

# FAX COVER SHEET

Date 9/19/03

Number of pages including cover sheet 3

TO: Phil Young  
Kanag'lq

Subject Deliver Order 5015  
Fire Requirements

Phone 258-5879

Fax Phone 258-5896

FROM: Steve Frere  
3rd Civil Engineer Sq.  
3CES/CECCM  
6326 Arctic Warrior Dr.  
Elmendorf AFB AK 99506

Phone COM: (907) 552-5599

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DSN: (317) 552-3256

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

Phil

Joint Estimate—please sign and fax back. This will be an interesting one.

DO 5015: \$200K

Steve

## REQUEST FOR FILING

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|-----------|------------------|
| JOB#      | 1030             |
| JOB NAME  | Fire Requirement |
| FILE NAME | Pending          |
| REQUESTOR | Phil             |
| DATE      | 9/19/03          |

UNCLASSIFIED

EXHIBIT 7  
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202734

Contract #  
F65501-00-D0010

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| FIRE PROTECTION REQUIREMENTS                                     |  |          |  |             |           |  |
|--|--|----------|--|-------------|-----------|--|
| DELIVERY ORDER NO.:  |  | 5015     |  | DATE:       | 19-Sep-03 |  |
|  |  |          |  | BY:         | Frere     |  |
| WORK AREA:   |  | 16322    |  | PROJECT NO. | 96-1661   |  |
| SCOPE OF WORK: Install Fire Suppression System, Civil Air Patrol |  |          |  |             |           |  |
| PERFORMANCE TIME:  |  | 365 Days |  |             |           |  |
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Second Option Year: Page 1

EXHIBIT 7

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TOTAL P. 0101

Contract #

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| 2166            | Pressure Switch                       | 1     | EA | \$ 194.66    | \$ 194.66     |
|-----------------|---------------------------------------|-------|----|--------------|---------------|
| 2167            | Low Pressure Alarm Device             | 1     | EA | \$ 194.66    | \$ 194.66     |
| 2168            | Tamper Switch                         | 3     | EA | \$ 155.73    | \$ 467.19     |
| 2169            | Sprinkler Cabinet, 6 Heads            | 1     | EA | \$ 233.59    | \$ 233.59     |
| 2170            | Fire Dept. Connection, 4"x2.5"x2.5"   | 1     | EA | \$ 545.06    | \$ 545.06     |
| 2171            | Backflow Prevention Assembly, 4"      | 1     | EA | \$ 3,893.20  | \$ 3,893.20   |
| 2177            | Quick Response Sprinkler              | 70    | EA | \$ 58.40     | \$ 4,088.00   |
| 2178            | Sprinkler Head Escutcheon, Chrome     | 70    | EA | \$ 7.78      | \$ 544.60     |
| 2183            | Sway Brace, 2-way                     | 6     | EA | \$ 140.16    | \$ 840.96     |
| 2184            | Sway Brace, 4-way                     | 1     | EA | \$ 171.31    | \$ 171.31     |
| 2185            | Wall Pen, Conc/Mas, 1"-2" Pipe        | 10    | EA | \$ 194.66    | \$ 1,946.60   |
| 2186            | Wall Pen, Conc/Mas, 2.5"-4" Pipe      | 10    | EA | \$ 233.59    | \$ 2,335.90   |
| 2188            | Wall Pen, No Conc/Mas, 1"-2" Pipe     | 10    | EA | \$ 60.73     | \$ 607.30     |
| 2189            | Wall Pen, No Conc/Mas, 2.5"-4" Pipe   | 10    | EA | \$ 85.65     | \$ 856.50     |
| 2197            | Survey/Submit Fire Alarm Design       | 6,900 | SF | \$ 0.42      | \$ 2,898.00   |
| 2202            | Fire Control Panel, 16 Zone           | 1     | EA | \$ 4,316.29  | \$ 4,316.29   |
| 2203            | Monaco BT2-8E Transceiver             | 1     | EA | \$ 8,855.84  | \$ 8,855.84   |
| 2206            | Emerg. Power Supply, 48 Hour          | 1     | EA | \$ 2,356.74  | \$ 2,356.74   |
| 2208            | Ionization Det, Rec. Ceiling Fixture  | 1     | EA | \$ 113.81    | \$ 113.81     |
| 2211            | Ionization Det, Air Duct              | 2     | EA | \$ 409.30    | \$ 818.60     |
| 2217            | Pull Station, Standard                | 5     | EA | \$ 148.84    | \$ 744.20     |
| 2224            | Power Failure Annunciator             | 1     | EA | \$ 740.78    | \$ 740.78     |
| 2231            | Alarm Bell, 10"                       | 1     | EA | \$ 175.63    | \$ 175.63     |
| 2237            | Alarm Horn, Minihorn/Strobe           | 12    | EA | \$ 275.35    | \$ 3,304.20   |
| 2241            | Wire #12 THHN/THWN/XHHW               | 1500  | FT | \$ 0.87      | \$ 1,305.00   |
| 2242            | Wire #14 THHN/THWN/XHHW               | 1500  | FT | \$ 0.63      | \$ 945.00     |
| 2243            | #12-2 Shielded Cable                  | 600   | FT | \$ 1.17      | \$ 702.00     |
| 2244            | Conduit 1/2" EMT                      | 300   | FT | \$ 4.53      | \$ 1,359.00   |
| 2245            | Conduit 3/4" EMT                      | 300   | FT | \$ 5.85      | \$ 1,755.00   |
| 2246            | Flexible Metal Conduit, 1/2"          | 20    | FT | \$ 4.27      | \$ 85.40      |
| 2247            | Flexible Metal Conduit, 3/4"          | 20    | FT | \$ 5.37      | \$ 107.40     |
| 2248            | Rigid Metal Conduit, 1/2"             | 20    | FT | \$ 8.80      | \$ 176.00     |
| 2249            | Rigid Metal Conduit, 3/4"             | 20    | FT | \$ 10.51     | \$ 210.20     |
| 2250            | Junction Box (4S) W/Fittings          | 20    | EA | \$ 38.93     | \$ 778.60     |
| 2257            | Concrete Drill (or Core) 1" Diam.     | 5     | EA | \$ 105.89    | \$ 529.45     |
| 2258            | Concrete Drill (or Core) 1-1/2" Diam. | 5     | EA | \$ 124.58    | \$ 622.90     |
| 2279            | Sprinkler Riser Building              | 1     | EA | \$ 9,587.34  | \$ 9,587.34   |
| 2281            | Fire Pump with Controller             | 1     | EA | \$ 53,200.00 | \$ 53,200.00  |
| 2282            | Jockey Pump with Controller           | 1     | EA | \$ 7,000.00  | \$ 7,000.00   |
| 2286            | Bond Cost                             | NA    | LS | \$ -         | \$ -          |
| ESTIMATED TOTAL |                                       |       |    |              | \$ 199,925.31 |

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EXHIBIT 7

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3 --- KANAG I40

007



DEPARTMENT OF THE AIR FORCE  
PACIFIC AIR FORCES (PACAF)

Sep 24, 2003

3<sup>rd</sup> Contracting Squadron/LGCA  
10480 22<sup>nd</sup> Street, Suite 254  
Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC  
3950 MOUNTAIN VIEW DRIVE  
ANCHORAGE, AK 99508

**CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS  
NOTICE OF AWARD: DELIVERY ORDER 5015**

The contractor will provide all labor, material, equipment and work necessary to perform the Fire Suppression requirements contract delivery order. The attached bid schedule provides the quantities required for each of the work items listed.

The performance period for this delivery order is 365 calendar days from Award. The work area will be the Civil Air Patrol building, Elmendorf AFB, AK.

A progress schedule (AF Form 3064) will be required for this delivery order. Submittals will be required in accordance with the attached AF 66. Both are due within 45 days.

In accordance with FAR 52.211-12, Liquidated Damages will be assessed in the amount of \$427.05 for the first and last day of delay and \$316.23 for every other day that the delivery call is not completed.

If you have any questions concerning this delivery order please contact Becky Rhodes at 552-5362.

  
LUCRETIA A TEITZEL  
Contracting Officer

Attachment:  
F65501-02-D0011/5015  
AF 66 - Submittal Schedule

**RECEIVED**

SEP 24 2003

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09/24/03 WED 09:30 FAX 552 7497

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008

## ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

2

|   |  |                                     |  |  |                                 |  |          |  |                |                                 |            |  |
|---|--|-------------------------------------|--|--|---------------------------------|--|----------|--|----------------|---------------------------------|------------|--|
| 1. CONTRACT/PURCH ORDER/ AGREEMENT NO.<br>FG5501-00-D-0010  |  | 2. DELIVERY ORDER/ CALL NO.<br>5015 |  | 3. DATE OF ORDER/ CALL<br>2003Sep24  |                                 | 4. REQ/ PURCH. REQUEST NO.<br>FQ500032820300       |          | 5. PRIORITY  |                |                                 |            |  |
| ISSUED BY<br>3RD CONTRACTING SQUADRON/LGCA - FA5000<br>10480 22ND STREET<br>ELMENDORF AFB AK 99506  |  | CODE<br>FA5000                      |  | 7. ADMINISTERED BY<br><br>SEE ITEM 6   |                                 | CODE   |          | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br><br>(See Schedule if other)                                 |                |                                 |            |  |
| 9. CONTRACTOR<br>KANAG IQ CONSTRUCTION CO. INC.<br>BILL JURY<br>3950 MOUNTAIN VIEW DRIVE<br>ANCHORAGE AK 99508  |  | CODE<br>09XT8                       |  | FACILITY<br>09XT8  |                                 | 10. DELIVER TO FOB POINT BY (Date)<br>SEE SCHEDULE |          | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |                |                                 |            |  |
| 14. SHIP TO<br>3RD CIVIL ENGINEER SQUADRON - FQ5000<br>BRETT BUSSELL / INSPECTOR<br>6328 ARTIC WARRIOR<br>ELMENDORF AFB AK 99506  |  | CODE<br>FQ5000                      |  | 15. PAYMENT WILL BE MADE BY<br>DFAS - PACIFIC OPLOC<br>DFAS-FV/FPVF<br>477 ESSEX STREET<br>PEARL HARBOR HI 96860-5806  |                                 | CODE<br>F68300                                     |          | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Item 6  |                |                                 |            |  |
| 16. TYPE OF ORDER<br>DELIVERY/ CALL<br>PURCHASE   |  | <input checked="" type="checkbox"/> |  | This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.<br>Reference your quote dated _____<br>Furnish the following on terms specified herein. |                                 |  |          |  |                |                                 |            |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.           |  |                                     |  |  |                                 |  |          |  |                |                                 |            |  |
| NAME OF CONTRACTOR  |  | SIGNATURE                           |  | TYPED NAME AND TITLE   |                                 | DATE SIGNED (YYYYMMDD)                             |          |  |                |                                 |            |  |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |  |                                     |  |  |                                 |  |          |  |                |                                 |            |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE<br>See Schedule  |  |                                     |  |  |                                 |  |          |  |                |                                 |            |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/ SERVICES  |  |  | 20. QUANTITY ORDERED/ ACCEPTED* |  | 21. UNIT |  | 22. UNIT PRICE |                                 | 23. AMOUNT |  |
|   |  | SEE SCHEDULE                        |  |  |                                 |  |          |  |                |                                 |            |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose  |  |                                     |  | 24. UNITED STATES OF AMERICA<br>BY: EUGENIA A. TEITZEL<br>CONTRACTING / ORDERING OFFICER   |                                 |  |          | 25. TOTAL<br>\$199,825.31  |                |                                 |            |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED<br>DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____ |  |                                     |  | 27. SHIP NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |                                 | 28. DO VOUCHER NO.                                 |          | 30. INITIALS   |                | 33. AMOUNT VERIFIED CORRECT FOR |            |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  |                                     |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |                                 | 32. PAID BY  |          | 34. CHECK NUMBER   |                | 35. BILL OF LADING NO.          |            |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY                     |  | 39. DATE RECEIVED (YYYYMMDD)   |                                 | 40. TOTAL CONTAINERS                               |          | 41. S/R ACCOUNT NO.  |                | 42. S/R VOUCHER NO.             |            |  |

DD Form 1155, JAN 1998 (EG)

PREVIOUS EDITION MAY BE USED.

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009

F65501-00-D-0010

5015

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**SECTION B Supplies or Services and Prices**

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT          | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------|--------------------|---------------|------------|------------------|
| 0003    |                   | 199,925.31         | Dollars, U.S. | \$1.00     | \$199,925.31     |

**FIRE PROTECTION REQUIREMENTS**

FFP - Upgrade Fire Suppression System, Civil Air Patrol

NSN 2299-00-000-FIRE

MILSTRIP FQ500032620300

PURCHASE REQUEST NUMBER FQ500032620300

SIGNAL CODE A

ESTIMATED  
NET AMT

\$199,925.31

\$199,925.31

**SECTION E Inspection and Acceptance****INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|------|-------------|------------|-------------|------------|
| 0003 | Destination | Government | Destination | Government |

**SECTION F Deliveries or Performance****DELIVERY INFORMATION**

| CLINS | DELIVERY DATE                 | UNIT OF ISSUE | QUANTITY   | FOB   | SHIP TO ADDRESS  |
|-------|-------------------------------|---------------|------------|-------|--|
| 0003  | POP 24-SEP-03 TO<br>23-SEP-04 | Dollars, U.S. | 199,925.31 | Dest. | FQ5000<br>3RD CIVIL ENGINEER SQUADRON<br>- FQ5000<br>BRETT BUSSELL / INSPECTOR<br>6326 ARTIC WARRIOR<br>ELMENDORF AFB AK 99506 |

**SECTION G Contract Administration Data****ACCOUNTING AND APPROPRIATION DATA**

AA: 5733400 303 7431 464449 010000 52295 000000 668300 F68300 WO:A93577

AMOUNT: \$199,925.31

000000000000

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Contract #  
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| FIRE PROTECTION REQUIREMENTS                                     |                                     |          |      |                     |               |  |
|--|-------------------------------------|----------|------|---------------------|---------------|--|
| DELIVERY ORDER NO.:  |                                     | 5015     |      | DATE:               | 19-Sep-03     |  |
| WORK AREA:   |                                     | 16322    |      | BY:                 | Frere         |  |
|  |                                     |          |      | PROJECT NO.         | 96-1661       |  |
| SCOPE OF WORK: Upgrade Fire Suppression System, Civil Air Patrol |                                     |          |      |                     |               |  |
| PERFORMANCE TIME:  |                                     | 365 Days |      |                     |               |  |
| ESTIMATED QUANTITIES:  |                                     |          |      |                     |               |  |
| ITEM #   | DESCRIPTION                         | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |  |
| 2001   | Package Submittal                   | 70       | SPR  | \$ 15.58            | \$ 1,090.60   |  |
| 2002   | Water Flow Test                     | 4        | EA   | \$ 423.58           | \$ 1,694.32   |  |
| 2012   | Topsoil                             | 100      | SY   | \$ 4.44             | \$ 444.00     |  |
| 2013   | Grass                               | 100      | SY   | \$ 2.67             | \$ 267.00     |  |
| 2019   | Trench Excavation (over 12' to 14') | 100      | LF   | \$ 79.30            | \$ 7,930.00   |  |
| 2025   | Gate Valve with Box, 6-inch         | 1        | EA   | \$ 1,201.66         | \$ 1,201.66   |  |
| 2026   | Gate Valve with Indicator Post, 6"  | 1        | EA   | \$ 376.16           | \$ 376.16     |  |
| 2032   | Tee, Ductile Iron, 6" X 6"          | 1        | EA   | \$ 431.17           | \$ 431.17     |  |
| 2039   | Bends, 90 Deg., Duct. Iron, 6"      | 2        | EA   | \$ 382.14           | \$ 764.28     |  |
| 2041   | Pipe, Ductile Iron, 6"              | 100      | LF   | \$ 37.20            | \$ 3,720.00   |  |
| 2048   | Remove/Reinstall Ceiling Tiles      | 6900     | SF   | \$ 2.72             | \$ 18,768.00  |  |
| 2051   | Pipe, Black, Sch 40, 1.00"          | 300      | LF   | \$ 16.35            | \$ 4,905.00   |  |
| 2052   | Pipe, Black, Sch 40, 1.25"          | 100      | LF   | \$ 17.90            | \$ 1,790.00   |  |
| 2053   | Pipe, Black, Sch 40, 1.50"          | 200      | LF   | \$ 19.47            | \$ 3,894.00   |  |
| 2054   | Pipe, Black, Sch 40, 2.00"          | 100      | LF   | \$ 22.58            | \$ 2,258.00   |  |
| 2056   | Pipe, Black, Sch 10, 3.00"          | 20       | LF   | \$ 28.81            | \$ 576.20     |  |
| 2064   | Tee, Straight, Grooved, 3.00"       | 3        | EA   | \$ 91.36            | \$ 274.08     |  |
| 2067   | Tee, Reducing, 1.00"                | 20       | EA   | \$ 91.89            | \$ 1,837.80   |  |
| 2068   | Tee, Reducing, 1.25"                | 20       | EA   | \$ 98.88            | \$ 1,977.60   |  |
| 2069   | Tee, Reducing, 1.50"                | 20       | EA   | \$ 110.18           | \$ 2,203.60   |  |
| 2070   | Tee, Reducing, 2.00"                | 20       | EA   | \$ 136.33           | \$ 2,726.60   |  |
| 2071   | Tee, Reducing, Grooved, 2.50"       | 20       | EA   | \$ 72.64            | \$ 1,452.80   |  |
| 2075   | Ells, Straight, 1.00"               | 20       | EA   | \$ 60.29            | \$ 1,205.80   |  |
| 2076   | Ells, Straight, 1.25"               | 20       | EA   | \$ 71.54            | \$ 1,430.80   |  |
| 2077   | Ells, Straight, 1.50"               | 20       | EA   | \$ 79.05            | \$ 1,581.00   |  |
| 2078   | Ells, Straight, 2.00"               | 20       | EA   | \$ 90.68            | \$ 1,813.60   |  |
| 2079   | Ells, Straight, Grooved, 2.50"      | 20       | EA   | \$ 56.64            | \$ 1,132.80   |  |
| 2080   | Ells, Straight, Grooved, 3.00"      | 10       | EA   | \$ 71.61            | \$ 716.10     |  |
| 2083   | Ells, Reducing, 1.00"               | 20       | EA   | \$ 60.29            | \$ 1,205.80   |  |
| 2084   | Ells, Reducing, 1.25"               | 20       | EA   | \$ 71.54            | \$ 1,430.80   |  |
| 2085   | Ells, Reducing, 1.50"               | 20       | EA   | \$ 79.05            | \$ 1,581.00   |  |
| 2086   | Ells, Reducing, 2.00"               | 20       | EA   | \$ 90.68            | \$ 1,813.60   |  |
| 2149   | Valve OS&Y 1.50"                    | 2        | EA   | \$ 194.66           | \$ 389.32     |  |
| 2152   | Valve OS&Y 3.00"                    | 2        | EA   | \$ 443.82           | \$ 887.64     |  |
| 2156   | Check Valve & Ball Drip 4.00"       | 1        | EA   | \$ 700.78           | \$ 700.78     |  |
| 2157   | Alarm Valve & Trim 3.00"            | 1        | EA   | \$ 2,958.84         | \$ 2,958.84   |  |
| 2165   | Air Pressure Maintenance Device     | 1        | EA   | \$ 778.64           | \$ 778.64     |  |
| 2166   | Pressure Switch                     | 1        | EA   | \$ 194.66           | \$ 194.66     |  |
| 2167   | Low Pressure Alarm Device           | 1        | EA   | \$ 194.66           | \$ 194.66     |  |
| 2168   | Tamper Switch                       | 3        | EA   | \$ 155.73           | \$ 467.19     |  |

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3rd CONS/LGCC

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Contract #  
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| ESTIMATED QUANTITIES |                                       |              |      |                     |               |
|----------------------|---------------------------------------|--------------|------|---------------------|---------------|
| ITEM #               | DESCRIPTION                           | QUANTITY     | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
| 2169                 | Sprinkler Cabinet, 6 Heads            | 1            | EA   | \$ 233.59           | \$ 233.59     |
| 2170                 | Fire Dept. Connection, 4"x2.5"x2.5"   | 1            | EA   | \$ 545.06           | \$ 545.06     |
| 2171                 | Backflow Prevention Assembly, 4"      | 1            | EA   | \$ 3,893.20         | \$ 3,893.20   |
| 2177                 | Quick Response Sprinkler              | 70           | EA   | \$ 58.40            | \$ 4,088.00   |
| 2178                 | Sprinkler Head Escutcheon, Chrome     | 70           | EA   | \$ 7.78             | \$ 544.60     |
| 2183                 | Sway Brace, 2-way                     | 6            | EA   | \$ 140.16           | \$ 840.96     |
| 2184                 | Sway Brace, 4-way                     | 1            | EA   | \$ 171.31           | \$ 171.31     |
| 2185                 | Wall Pen, Conc/Mas, 1"-2" Pipe        | 10           | EA   | \$ 194.66           | \$ 1,946.60   |
| 2186                 | Wall Pen, Conc/Mas, 2.5"-4" Pipe      | 10           | EA   | \$ 233.59           | \$ 2,335.90   |
| 2188                 | Wall Pen, No Conc/Mas, 1"-2" Pipe     | 10           | EA   | \$ 60.73            | \$ 607.30     |
| 2189                 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe   | 10           | EA   | \$ 85.65            | \$ 856.50     |
| 2197                 | Survey/Submit Fire Alarm Design       | 6,900        | SF   | \$ 0.42             | \$ 2,898.00   |
| 2202                 | Fire Control Panel, 16 Zone           | 1            | EA   | \$ 4,316.29         | \$ 4,316.29   |
| 2203                 | Monaco BT2-8E Transceiver             | 1            | EA   | \$ 8,855.84         | \$ 8,855.84   |
| 2206                 | Emerg. Power Supply, 48 Hour          | 1            | EA   | \$ 2,356.74         | \$ 2,356.74   |
| 2208                 | Ionization Det, Rec. Ceiling Fixture  | 1            | EA   | \$ 113.81           | \$ 113.81     |
| 2211                 | Ionization Det, Air Duct              | 2            | EA   | \$ 409.30           | \$ 818.60     |
| 2217                 | Pull Station, Standard                | 5            | EA   | \$ 148.84           | \$ 744.20     |
| 2224                 | Power Failure Annunciator             | 1            | EA   | \$ 740.78           | \$ 740.78     |
| 2231                 | Alarm Bell, 10"                       | 1            | EA   | \$ 175.63           | \$ 175.63     |
| 2237                 | Alarm Horn, Minihorn/Strobe           | 12           | EA   | \$ 275.35           | \$ 3,304.20   |
| 2241                 | Wire #12 THHN/THWN/XHHW               | 1500         | FT   | \$ 0.87             | \$ 1,305.00   |
| 2242                 | Wire #14 THHN/THWN/XHHW               | 1500         | FT   | \$ 0.63             | \$ 945.00     |
| 2243                 | #12-2 Shielded Cable                  | 600          | FT   | \$ 1.17             | \$ 702.00     |
| 2244                 | Conduit 1/2" EMT                      | 300          | FT   | \$ 4.53             | \$ 1,359.00   |
| 2245                 | Conduit 3/4" EMT                      | 300          | FT   | \$ 5.85             | \$ 1,755.00   |
| 2246                 | Flexible Metal Conduit, 1/2"          | 20           | FT   | \$ 4.27             | \$ 85.40      |
| 2247                 | Flexible Metal Conduit, 3/4"          | 20           | FT   | \$ 5.37             | \$ 107.40     |
| 2248                 | Rigid Metal Conduit, 1/2"             | 20           | FT   | \$ 8.80             | \$ 176.00     |
| 2249                 | Rigid Metal Conduit, 3/4"             | 20           | FT   | \$ 10.51            | \$ 210.20     |
| 2250                 | Junction Box (4S) W/Fittings          | 20           | EA   | \$ 38.93            | \$ 778.60     |
| 2257                 | Concrete Drill (or Core) 1" Diam.     | 5            | EA   | \$ 105.89           | \$ 529.45     |
| 2258                 | Concrete Drill (or Core) 1-1/2" Diam. | 5            | EA   | \$ 124.58           | \$ 622.90     |
| 2279                 | Sprinkler Riser Building              | 1            | EA   | \$ 9,587.34         | \$ 9,587.34   |
| 2281                 | Fire Pump with Controller             | 1            | EA   | \$ 53,200.00        | \$ 53,200.00  |
| 2282                 | Jockey Pump with Controller           | 1            | EA   | \$ 7,000.00         | \$ 7,000.00   |
| 2286                 | Bond Cost                             | NA           | LS   | \$ -                | \$ -          |
| ESTIMATED TOTAL      |                                       | Line Numbers |      | 2001-2286           | \$ 199,925.31 |

Second Option Year: Page 2

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EXHIBIT 7  
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Jun. 9. 2004 4:15PM GMW Fire Protectio

c.

No. 8455 P. 1

**FAX Cover Sheet**

**GMW Fire Protection, Inc.**  
**6670 Wes Way**  
**Anchorage, AK 99518**  
**Phone: 336-5000**  
**Fax: 336-5050**

Date: 6/9/04Number of pages (including cover): 4SENT TO: Name: Bill / Phil / JimCompany: Kanag'iq Const onPhone Number: 258-5879FAX Number: 258-5896SENT BY: Name: Thomas Johnson**DESCRIPTION:**Bid schedule for Civil Air Patrol 5015.

EXHIBIT 7  
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200611

SOLICITATION #  
 F85501-00-R0053

Page 1 of 3

*Price*  
*Schedule*  
 Part I - THE SCHEDULE  
 SECTION B  
 BID SCHEDULE/ BASE YEAR  
 PROJECT FXSB 99-1500  
 FIRE PROTECTION REQUIREMENTS  
 Work Order 5015 Civil Air Patrol

ESTIMATED QUANTITIES:

| ITEM # | DESCRIPTION                          | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|--------------------------------------|----------|------|---------------------|---------------|
| 0197   | Survey/Submit Fire Alarm Design      | 9,420    | SF   | \$ 0.25             | \$ 2,355.00   |
| 0198   | Fire Control Panel, 1 Zone           | 0        | EA   | \$ 1,200.00         | \$ -          |
| 0199   | Fire Control Panel, 2 Zone           | 0        | EA   | \$ 1,200.00         | \$ -          |
| 0200   | Fire Control Panel, 4 Zone           | 0        | EA   | \$ 1,480.50         | \$ -          |
| 0201   | Fire Control Panel, 8 Zone           | 0        | EA   | \$ 2,425.50         | \$ -          |
| 0202   | Fire Control Panel, 12 Zone          | 0        | EA   | \$ 2,600.00         | \$ -          |
| 0203   | Fire Control Panel, 16 Zone          | 1        | EA   | \$ 2,900.00         | \$ 2,900.00   |
| 0204   | Monaco BT2-8E Transceiver            | 1        | EA   | \$ 5,950.00         | \$ 5,950.00   |
| 0205   | Emerg. Power Supply, 24 Hour         | 2        | EA   | \$ 1,745.00         | \$ 3,490.00   |
| 0206   | Emerg. Power Supply, 36 Hour         | 0        | EA   | \$ 1,745.00         | \$ -          |
| 0207   | Emerg. Power Supply, 48 Hour         | 0        | EA   | \$ 1,745.00         | \$ -          |
| 0208   | Ionization Det, W/Battery Backup     | 0        | EA   | \$ 73.08            | \$ -          |
| 0209   | Ionization Det, Rec. Ceiling Fixture | 0        | EA   | \$ 73.08            | \$ -          |
| 0210   | Ionization Detector Releasing Unit   | 60       | EA   | \$ 96.00            | \$ 5,760.00   |
| 0211   | Ionization Det, Self-Contained       | 0        | EA   | \$ 59.00            | \$ -          |
| 0212   | Ionization Det, Air Duct             | 4        | EA   | \$ 275.00           | \$ 1,100.00   |
| 0213   | Ionization Det, Air Duct, Self Cont. | 0        | EA   | \$ 295.00           | \$ -          |
| 0214   | Thermal Det, 136 thru 190 Fixed Temp | 0        | EA   | \$ 75.00            | \$ -          |
| 0215   | Thermal Det, 15 Deg Rate of Rise     | 0        | EA   | \$ 75.00            | \$ -          |
| 0216   | Thermal Detector, Ceiling Fixture    | 0        | EA   | \$ 75.00            | \$ -          |
| 0217   | Thermal Detector Releasing Unit      | 0        | EA   | \$ 100.00           | \$ -          |
| 0218   | Flame Det, Ultra-Violet Type         | 0        | EA   | \$ 2,200.00         | \$ -          |
| 0219   | Flame Det, Std 3, 10, or 30s Delay   | 0        | EA   | \$ 2,200.00         | \$ -          |
| 0220   | Flame Detector, Ceiling Fixture      | 0        | EA   | \$ 2,200.00         | \$ -          |
| 0221   | Pull Station, Standard               | 10       | EA   | \$ 100.00           | \$ 1,000.00   |
| 0222   | Pull Station, Weatherproof           | 0        | EA   | \$ 195.00           | \$ -          |
| 0223   | Remote Annunciator Panel, 1 Zone     | 0        | EA   | \$ 295.00           | \$ -          |
| 0224   | Remote Annunciator Panel, 2 Zone     | 0        | EA   | \$ 295.00           | \$ -          |
| 0225   | Remote Annunciator Panel, 4 Zone     | 0        | EA   | \$ 310.00           | \$ -          |
| 0226   | Remote Annunciator Panel, 8 Zone     | 0        | EA   | \$ 340.00           | \$ -          |
| 0227   | Remote Annunciator Panel, 12 Zone    | 0        | EA   | \$ 550.00           | \$ -          |
| 0228   | Remote Annunciator Panel, 16 Zone    | 1        | EA   | \$ 837.90           | \$ 837.90     |
| 0229   | Power Failure Annunciator            | 1        | EA   | \$ 497.70           | \$ 497.70     |
| 0230   | Remote Alarm Lamp, 1 Unit            | 0        | EA   | \$ 65.00            | \$ -          |
| 0231   | Remote Alarm Lamp, 2 Unit            | 0        | EA   | \$ 76.00            | \$ -          |

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**ESTIMATED QUANTITIES:**

| ITEM # | DESCRIPTION                           | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|---------------------------------------|----------|------|---------------------|---------------|
| 0232   | Remote Alarm Lamp, 8 Unit             | 0        | EA   | \$ 92.00            | \$ -          |
| 0233   | Remote Alarm Lamp, 12 Unit            | 0        | EA   | \$ 106.00           | \$ -          |
| 0234   | Relay Base with Remote LED            | 30       | EA   | \$ 88.00            | \$ 2,580.00   |
| 0235   | Alarm Bell, 8"                        | 0        | EA   | \$ 118.00           | \$ -          |
| 0236   | Alarm Bell, 8" with Visual Strobe     | 0        | EA   | \$ 185.00           | \$ -          |
| 0237   | Alarm Bell, 10"                       | 0        | EA   | \$ 118.00           | \$ -          |
| 0238   | Alarm Bell, 10 " with Visual Strobe   | 0        | EA   | \$ 185.00           | \$ -          |
| 0239   | Alarm Horn, Standard                  | 0        | EA   | \$ 119.70           | \$ -          |
| 0240   | Alarm Horn, with Visual Strobe        | 20       | EA   | \$ 185.00           | \$ 3,700.00   |
| 0241   | Alarm Horn, Weatherproof              | 0        | EA   | \$ 195.00           | \$ -          |
| 0242   | Alarm Horn, Explosioproof             | 0        | EA   | \$ 775.00           | \$ -          |
| 0243   | Alarm Horn, Minihorn/Strobe           | 0        | EA   | \$ 185.00           | \$ -          |
| 0244   | Visual Strobe, Standard               | 10       | EA   | \$ 175.00           | \$ 1,750.00   |
| 0245   | Visual Strobe, Weatherproof           | 0        | EA   | \$ 185.00           | \$ -          |
| 0246   | Visual Strobe, Explosionproof         | 0        | EA   | \$ 775.00           | \$ -          |
| 0247   | Wire #12 THHN/THWN/XHHW               | 500      | LF   | \$ 0.40             | \$ 200.00     |
| 0248   | Wire #14 THHN/THWN/XHHW               | 6500     | LF   | \$ 0.56             | \$ 3,640.00   |
| 0249   | #12-2 Shielded Cable                  | 6500     | LF   | \$ 0.75             | \$ 4,875.00   |
| 0250   | Conduit 1/2" EMT                      | 2000     | LF   | \$ 2.90             | \$ 5,800.00   |
| 0251   | Conduit 3/4" EMT                      | 0        | LF   | \$ 3.75             | \$ -          |
| 0252   | Flexible Metal Conduit, 1/2"          | 5000     | LF   | \$ 2.75             | \$ 13,750.00  |
| 0253   | Flexible Metal Conduit, 3/4"          | 0        | LF   | \$ 3.45             | \$ -          |
| 0254   | Rigid Metal Conduit, 1/2"             | 0        | LF   | \$ 5.65             | \$ -          |
| 0255   | Rigid Metal Conduit, 3/4"             | 0        | LF   | \$ 8.75             | \$ -          |
| 0256   | Juction Box (4S) W/Fittings           | 300      | EA   | \$ 25.00            | \$ 7,500.00   |
| 0257   | Explosionproof Seal Off, 1/2"         | 0        | EA   | \$ 35.50            | \$ -          |
| 0258   | Explosionproof Seal Off, 3/4"         | 0        | EA   | \$ 42.50            | \$ -          |
| 0259   | Explosionproof LB/LL/LR, 1/2"         | 0        | EA   | \$ 50.50            | \$ -          |
| 0260   | Explosionproof LB/LL/LR, 3/4"         | 0        | EA   | \$ 56.50            | \$ -          |
| 0261   | Surface Metal Raceway                 | 200      | LF   | \$ 31.50            | \$ 6,300.00   |
| 0262   | Surface Junction/Device Boxes         | 250      | EA   | \$ 17.65            | \$ 4,412.50   |
| 0263   | Concrete Drill (or Core) 1" Diam.     | 20       | EA   | \$ 68.00            | \$ 1,360.00   |
| 0264   | Concrete Drill (or Core) 1-1/2" Diam. | 0        | EA   | \$ 80.00            | \$ -          |
| 0265   | Paint Conduit                         | 0        | LF   | \$ -                | \$ -          |
| 0266   | Asbestos Work Plan                    | 0        | EA   | \$ -                | \$ -          |
| 0267   | Lead Work Plan                        | 0        | EA   | \$ -                | \$ -          |
| 0268   | Asbestos Air Sampling                 | 0        | DAY  | \$ -                | \$ -          |
| 0269   | Remove Sprayed-On Building Ins.       | 0        | SF   | \$ -                | \$ -          |
| 0270   | Remove/Replace Gypsum Wallboard       | 0        | SF   | \$ -                | \$ -          |
| 0271   | Remove Vinyl Asbestos Tile & Mastic   | 0        | SF   | \$ -                | \$ -          |

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**ESTIMATED QUANTITIES:**

| <u>ITEM #</u> | <u>DESCRIPTION</u>                  | <u>QUANTITY</u> | <u>UNIT</u> | <u>CONTRACT UNIT PRICE</u> | <u>DOLLAR AMOUNT</u> |
|---------------|-------------------------------------|-----------------|-------------|----------------------------|----------------------|
| 0272          | Remove 24" x 24" ACM Ceiling Tile   | 0               | SF          | \$ -                       | \$ -                 |
| 0273          | Remove 24" x 48" ACM Ceiling Tile   | 0               | SF          | \$ -                       | \$ -                 |
| 0274          | Asbestos Item Sampling and Analysis | 0               | EA          | \$ -                       | \$ -                 |
| 0275          | Lead Item Sampling and Analysis     | 0               | EA          | \$ -                       | \$ -                 |
| 0276          | Remove Interior Wall with LBP       | 0               | SF          | \$ -                       | \$ -                 |
| 0277          | Remove Interior Ceiling with LBP    | 0               | SF          | \$ -                       | \$ -                 |
| 0278          | Remove Trim W/LBP, to 6" Wide       | 0               | LF          | \$ -                       | \$ -                 |
| 0279          | Remove Trim W/LBP, to 12" Wide      | 0               | LF          | \$ -                       | \$ -                 |
| 0280          | Remove LBP from Steel Surfaces      | 0               | SF          | \$ -                       | \$ -                 |
| 0281          | Remove Sheet Metal Duct with LBP    | 0               | LF          | \$ -                       | \$ -                 |
| 0282          | Remove Pipe W/LBP, to 2" Diameter   | 0               | LF          | \$ -                       | \$ -                 |
| 0283          | Remove Pipe W/LBP, 2.5" to 4" Diam. | 0               | LF          | \$ -                       | \$ -                 |
| 0284          | Install New Exit Signs              | 0               | EA          | \$ 150.00                  | \$ -                 |
| 0285          | Remove Existing Exit Signs          | 40              | EA          | \$ 75.00                   | \$ 3,000.00          |

ESTIMATED TOTAL

Line Numbers 0001-0285 \$ 82,758.10

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**GMW Fire Protection, Inc.**6670 Wes Way  
Anchorage, AK. 99518**FAX TRANSMITTAL**

|              |                                 |               |              |
|--------------|---------------------------------|---------------|--------------|
| <b>DATE:</b> | June 30, 2004                   |               |              |
| <b>TO:</b>   | Bill                            | <b>FROM:</b>  | Gretchen     |
| <b>CO:</b>   | Kanag'lq Construction Co., Inc. | <b>FAX:</b>   | 907-336-5050 |
| <b>FAX:</b>  | 258-5896                        | <b>TEL:</b>   | 907-336-5000 |
| <b>TEL:</b>  | 258-5879                        | <b>PAGES:</b> | 9            |

**COMMENTS:**

Quotes for Munitions Storage 5016 – Sprinkler and Fire Alarm, and Civil Air Patrol 5015 Fire Alarm.



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Part I - THE SCHEDULE  
SECTION B  
BID SCHEDULE/ BASE YEAR  
PROJECT FXSB 99-1500  
FIRE PROTECTION REQUIREMENTS  
Work Order 5015 Civil Air Patrol

5015

## ESTIMATED QUANTITIES

| ITEM | DESCRIPTION                          | QUANTITY | UNIT | CONTRACT<br>UNIT<br>PRICE | DOLLAR<br>AMOUNT |
|------|--------------------------------------|----------|------|---------------------------|------------------|
| 0197 | Survey/Submit Fire Alarm Design      | 9,420    | SF   | \$ 0.25                   | \$ 2,355.00      |
| 0198 | Fire Control Panel, 1 Zone           | 0        | EA   | \$ 1,200.00               | \$ -             |
| 0199 | Fire Control Panel, 2 Zone           | 0        | EA   | \$ 1,200.00               | \$ -             |
| 0200 | Fire Control Panel, 4 Zone           | 0        | EA   | \$ 1,480.50               | \$ -             |
| 0201 | Fire Control Panel, 8 Zone           | 0        | EA   | \$ 2,425.50               | \$ -             |
| 0202 | Fire Control Panel, 12 Zone          | 0        | EA   | \$ 2,600.00               | \$ -             |
| 0203 | Fire Control Panel, 16 Zone          | 1        | EA   | \$ 2,900.00               | \$ 2,900.00      |
| 0204 | Monaco BT2-8E Transceiver            | 1        | EA   | \$ 5,950.00               | \$ 5,950.00      |
| 0205 | Emerg. Power Supply, 24 Hour         | 2        | EA   | \$ 1,745.00               | \$ 3,490.00      |
| 0206 | Emerg. Power Supply, 36 Hour         | 0        | EA   | \$ 1,745.00               | \$ -             |
| 0207 | Emerg. Power Supply, 48 Hour         | 0        | EA   | \$ 1,745.00               | \$ -             |
| 0208 | Ionization Det, W/Battery Backup     | 0        | EA   | \$ 73.08                  | \$ -             |
| 0209 | Ionization Det, Rec. Ceiling Fixture | 0        | EA   | \$ 73.08                  | \$ -             |
| 0210 | Ionization Detector Releasing Unit   | 60       | EA   | \$ 96.00                  | \$ 5,760.00      |
| 0211 | Ionization Det, Self-Contained       | 0        | EA   | \$ 59.00                  | \$ -             |
| 0212 | Ionization Det, Air Duct             | 4        | EA   | \$ 275.00                 | \$ 1,100.00      |
| 0213 | Ionization Det, Air Duct, Self Cont. | 0        | EA   | \$ 295.00                 | \$ -             |
| 0214 | Thermal Det, 136 thru 190 Fixed Temp | 0        | EA   | \$ 75.00                  | \$ -             |
| 0215 | Thermal Det, 15 Deg Rate of Rise     | 0        | EA   | \$ 75.00                  | \$ -             |
| 0216 | Thermal Detector, Ceiling Fixture    | 0        | EA   | \$ 75.00                  | \$ -             |
| 0217 | Thermal Detector Releasing Unit      | 0        | EA   | \$ 100.00                 | \$ -             |
| 0218 | Flame Det, Ultra-Violet Type         | 0        | EA   | \$ 2,200.00               | \$ -             |
| 0219 | Flame Det, Std 3, 10, or 30s Delay   | 0        | EA   | \$ 2,200.00               | \$ -             |
| 0220 | Flame Detector, Ceiling Fixture      | 0        | EA   | \$ 2,200.00               | \$ -             |
| 0221 | Pull Station, Standard               | 10       | EA   | \$ 100.00                 | \$ 1,000.00      |
| 0222 | Pull Station, Weatherproof           | 0        | EA   | \$ 195.00                 | \$ -             |
| 0223 | Remote Annunciator Panel, 1 Zone     | 0        | EA   | \$ 295.00                 | \$ -             |
| 0224 | Remote Annunciator Panel, 2 Zone     | 0        | EA   | \$ 295.00                 | \$ -             |
| 0225 | Remote Annunciator Panel, 4 Zone     | 0        | EA   | \$ 310.00                 | \$ -             |
| 0226 | Remote Annunciator Panel, 8 Zone     | 0        | EA   | \$ 340.00                 | \$ -             |
| 0227 | Remote Annunciator Panel, 12 Zone    | 0        | EA   | \$ 550.00                 | \$ -             |
| 0228 | Remote Annunciator Panel, 16 Zone    | 1        | EA   | \$ 837.90                 | \$ 837.90        |
| 0229 | Power Failure Annunciator            | 1        | EA   | \$ 497.70                 | \$ 497.70        |
| 0230 | Remote Alarm Lamp, 1 Unit            | 0        | EA   | \$ 65.00                  | \$ -             |
| 0231 | Remote Alarm Lamp, 2 Unit            | 0        | EA   | \$ 76.00                  | \$ -             |

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ESTIMATED QUANTITIES:

| ITEM | DESCRIPTION                           | QUANTITY | UNIT | CONTRACT<br>UNIT<br>PRICE | DOLLAR<br>AMOUNT |
|------|---------------------------------------|----------|------|---------------------------|------------------|
| 0232 | Remote Alarm Lamp, 8 Unit             | 0        | EA   | \$ 92.00                  | \$ -             |
| 0233 | Remote Alarm Lamp, 12 Unit            | 0        | EA   | \$ 106.00                 | \$ -             |
| 0234 | Relay Base with Remote LED            | 30       | EA   | \$ 86.00                  | \$ 2,580.00      |
| 0235 | Alarm Bell, 8"                        | 0        | EA   | \$ 118.00                 | \$ -             |
| 0236 | Alarm Bell, 8" with Visual Strobe     | 0        | EA   | \$ 185.00                 | \$ -             |
| 0237 | Alarm Bell, 10"                       | 0        | EA   | \$ 118.00                 | \$ -             |
| 0238 | Alarm Bell, 10 " with Visual Strobe   | 0        | EA   | \$ 185.00                 | \$ -             |
| 0239 | Alarm Horn, Standard                  | 0        | EA   | \$ 119.70                 | \$ -             |
| 0240 | Alarm Horn, with Visual Strobe        | 20       | EA   | \$ 185.00                 | \$ 3,700.00      |
| 0241 | Alarm Horn, Weatherproof              | 0        | EA   | \$ 195.00                 | \$ -             |
| 0242 | Alarm Horn, Explosionproof            | 0        | EA   | \$ 775.00                 | \$ -             |
| 0243 | Alarm Horn, Minihorn/Strobe           | 0        | EA   | \$ 185.00                 | \$ -             |
| 0244 | Visual Strobe, Standard               | 10       | EA   | \$ 175.00                 | \$ 1,750.00      |
| 0245 | Visual Strobe, Weatherproof           | 0        | EA   | \$ 185.00                 | \$ -             |
| 0246 | Visual Strobe, Explosionproof         | 0        | EA   | \$ 775.00                 | \$ -             |
| 0247 | Wire #12 THHN/THWN/XHHW               | 500      | LF   | \$ 0.40                   | \$ 200.00        |
| 0248 | Wire #14 THHN/THWN/XHHW               | 6500     | LF   | \$ 0.56                   | \$ 3,640.00      |
| 0249 | #12-2 Shielded Cable                  | 6500     | LF   | \$ 0.75                   | \$ 4,875.00      |
| 0250 | Conduit 1/2" EMT                      | 2000     | LF   | \$ 2.90                   | \$ 5,800.00      |
| 0251 | Conduit 3/4" EMT                      | 0        | LF   | \$ 3.75                   | \$ -             |
| 0252 | Flexible Metal Conduit, 1/2"          | 5000     | LF   | \$ 2.75                   | \$ 13,750.00     |
| 0253 | Flexible Metal Conduit, 3/4"          | 0        | LF   | \$ 3.45                   | \$ -             |
| 0254 | Rigid Metal Conduit, 1/2"             | 0        | LF   | \$ 5.65                   | \$ -             |
| 0255 | Rigid Metal Conduit, 3/4"             | 0        | LF   | \$ 6.75                   | \$ -             |
| 0256 | Junction Box (4S) W/Fittings          | 300      | EA   | \$ 25.00                  | \$ 7,500.00      |
| 0257 | Explosionproof Seal Off, 1/2"         | 0        | EA   | \$ 35.50                  | \$ -             |
| 0258 | Explosionproof Seal Off, 3/4"         | 0        | EA   | \$ 42.50                  | \$ -             |
| 0259 | Explosionproof LB/LL/LR, 1/2"         | 0        | EA   | \$ 50.50                  | \$ -             |
| 0260 | Explosionproof LB/LL/LR, 3/4"         | 0        | EA   | \$ 56.50                  | \$ -             |
| 0261 | Surface Metal Raceway                 | 200      | LF   | \$ 31.50                  | \$ 6,300.00      |
| 0262 | Surface Junction/Device Boxes         | 250      | EA   | \$ 17.85                  | \$ 4,412.50      |
| 0263 | Concrete Drill (or Core) 1" Diam.     | 20       | EA   | \$ 68.00                  | \$ 1,360.00      |
| 0264 | Concrete Drill (or Core) 1-1/2" Diam. | 0        | EA   | \$ 80.00                  | \$ -             |
| 0265 | Paint Conduit                         | 0        | LF   | \$ -                      | \$ -             |
| 0266 | Asbestos Work Plan                    | 0        | EA   | \$ -                      | \$ -             |
| 0267 | Lead Work Plan                        | 0        | EA   | \$ -                      | \$ -             |
| 0268 | Asbestos Air Sampling                 | 0        | DAY  | \$ -                      | \$ -             |
| 0269 | Remove Sprayed-On Building Ins.       | 0        | SF   | \$ -                      | \$ -             |
| 0270 | Remove/Replace Gypsum Wallboard       | 0        | SF   | \$ -                      | \$ -             |
| 0271 | Remove Vinyl Asbestos Tile & Mastic   | 0        | SF   | \$ -                      | \$ -             |

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Jun 30 2004 4:53PM MW re Protection, Inc.

No.8841 P. 9

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**ESTIMATED QUANTITIES:**

| ITEM # | DESCRIPTION                         | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|-------------------------------------|----------|------|---------------------|---------------|
| 0272   | Remove 24" x 24" ACM Ceiling Tile   | 0        | SF   | \$ -                | \$ -          |
| 0273   | Remove 24" x 48" ACM Ceiling Tile   | 0        | SF   | \$ -                | \$ -          |
| 0274   | Asbestos Item Sampling and Analysis | 0        | EA   | \$ -                | \$ -          |
| 0275   | Lead Item Sampling and Analysis     | 0        | EA   | \$ -                | \$ -          |
| 0276   | Remove Interior Wall with LBP       | 0        | SF   | \$ -                | \$ -          |
| 0277   | Remove Interior Ceiling with LBP    | 0        | SF   | \$ -                | \$ -          |
| 0278   | Remove Trim W/LBP, to 6" Wide       | 0        | LF   | \$ -                | \$ -          |
| 0279   | Remove Trim W/LBP, to 12" Wide      | 0        | LF   | \$ -                | \$ -          |
| 0280   | Remove LBP from Steel Surfaces      | 0        | SF   | \$ -                | \$ -          |
| 0281   | Remove Sheet Metal Duct with LBP    | 0        | LF   | \$ -                | \$ -          |
| 0282   | Remove Pipe W/LBP, to 2" Diameter   | 0        | LF   | \$ -                | \$ -          |
| 0283   | Remove Pipe W/LBP, 2.5" to 4" Diam. | 0        | LF   | \$ -                | \$ -          |
| 0284   | Install New Exit Signs              | 0        | EA   | \$ 150.00           | \$ -          |
| 0285   | Remove Existing Exit Signs          | 40       | EA   | \$ 75.00            | \$ 3,000.00   |

ESTIMATED TOTAL

Line Numbers 0001 0285 \$ 82,758.10

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DEPARTMENT OF THE AIR FORCE  
PACIFIC AIR FORCES (PACAF)


Aug 3, 2004

3<sup>rd</sup> Contracting Squadron/LGCA  
Attn: Becky Rhodes  
10480 22<sup>nd</sup> Street, Suite 254  
Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC  
527 EAST 4<sup>th</sup> AVENUE  
ANCHORAGE, AK 99501

**CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS,  
Delivery Order 5015, Modification 01**

Attached is a fully executed copy of modification 01 to delivery order 5015, which increases the scope of work. A revised AF 3064, Progress Schedule IS required. If you have any questions, contact Becky Rhodes at 552-5362.

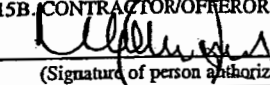
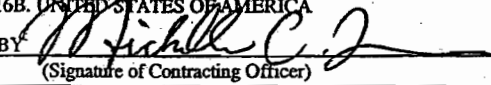
  
JERRY T. WEBB  
Contracting Officer

Enclosure  
SF 30 – Modification 5015-01

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|   |  |   |  |   |  |  |  |
|---|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   |  | 1. CONTRACT ID CODE<br><b>J</b>   |  | PAGE OF PAGES<br><b>1</b> <b>5</b>   |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>01</b>  |  | 3. EFFECTIVE DATE<br><b>26-Jul-2004</b> |  | 4. REQUISITION/PURCHASE REQ. NO.<br><b>FC500032620300</b>   |  | 5. PROJECT NO. (If applicable)   |  |
| 6. ISSUED BY<br><b>3RD CONTRACTING SQUADRON - FA5000</b><br><b>10480 22ND STREET</b><br><b>ELMENDORF AFB AK 99506-2500</b>  |  | CODE<br><b>FA5000</b>                   |  | 7. ADMINISTERED BY (If other than item 6)<br><b>See Item 6</b>  |  | CODE   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br><b>KANAG IQ CONSTRUCTION CO. INC.</b><br><b>BILL JURY</b><br><b>527 EAST 4TH AVENUE</b><br><b>ANCHORAGE AK 99501-2623</b>  |  |   |  | 9A. AMENDMENT OF SOLICITATION NO.   |  |  |  |
|   |  |   |  | 9B. DATED (SEE ITEM 11)   |  |  |  |
|   |  |   |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br><b>F65501-00-D-0010-5015</b>   |  |  |  |
|   |  |   |  | X 10B. DATED (SEE ITEM 13)<br><b>13-Apr-2001</b>  |  |  |  |
| CODE <b>09XT8</b>   |  | FACILITY CODE <b>09XT8</b>              |  | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br><b>See Schedule</b>  |  |   |  |   |  |  |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |  |   |  |   |  |  |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE<br>CONTRACT ORDER NO. IN ITEM 10A.   |  |   |  |   |  |  |  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying<br>office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  |  |   |  |   |  |  |  |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br><b>52.243-4 Changes</b>   |  |   |  |   |  |  |  |
| D. OTHER (Specify type of modification and authority)   |  |   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.   |  |   |  |   |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter<br>where feasible.)<br><b>See Attached Summary</b>   |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |   |  |   |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><b>William Jury President</b>  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><b>MICHELLE C. JONES</b><br>Contracting Officer |  |  |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  |  |   |  | 15C. DATE SIGNED<br><b>8-2-04</b>   |  | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |  |
|   |  |   |  |   |  | 16C. DATE SIGNED<br><b>2 AUG 04</b>  |  |

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243202860  
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## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 01

The purpose of this modification is to adjust the quantities to the work.

a. The following items are reduced from the original schedule:

| Item | Description                         | Unit of Issue | Unit Cost   | Original Qty | Original Total | New Qty | New Total | Decrease     |
|------|-------------------------------------|---------------|-------------|--------------|----------------|---------|-----------|--------------|
| 2001 | Package Submittal                   | SPR           | \$ 15.58    | 70           | \$ 1,090.60    | 0       | \$ -      | \$ 1,090.60  |
| 2002 | Water Flow Test                     | EA            | \$ 423.58   | 4            | \$ 1,694.32    | 0       | \$ -      | \$ 1,694.32  |
| 2012 | Topsoil                             | SY            | \$ 4.44     | 100          | \$ 444.00      | 0       | \$ -      | \$ 444.00    |
| 2013 | Grass                               | SY            | \$ 2.67     | 100          | \$ 267.00      | 0       | \$ -      | \$ 267.00    |
| 2019 | Trench Excavation (over 12' to 14') | LF            | \$ 79.30    | 100          | \$ 7,930.00    | 0       | \$ -      | \$ 7,930.00  |
| 2025 | Gate Valve with Box, 6-inch         | EA            | \$ 1,201.66 | 1            | \$ 1,201.66    | 0       | \$ -      | \$ 1,201.66  |
| 2026 | Gate Valve with Indicator Post, 6"  | EA            | \$ 376.16   | 1            | \$ 376.16      | 0       | \$ -      | \$ 376.16    |
| 2032 | Tee, Ductile Iron, 6" X 6"          | EA            | \$ 431.17   | 1            | \$ 431.17      | 0       | \$ -      | \$ 431.17    |
| 2039 | Bends, 90 Deg., Duct. Iron, 6"      | EA            | \$ 382.14   | 2            | \$ 764.28      | 0       | \$ -      | \$ 764.28    |
| 2041 | Pipe, Ductile Iron, 6"              | LF            | \$ 37.20    | 100          | \$ 3,720.00    | 0       | \$ -      | \$ 3,720.00  |
| 2048 | Remove/Reinstall Ceiling Tiles      | SF            | \$ 2.72     | 6900         | \$ 18,768.00   | 0       | \$ -      | \$ 18,768.00 |
| 2051 | Pipe, Black, Sch 40, 1.00"          | LF            | \$ 16.35    | 300          | \$ 4,905.00    | 0       | \$ -      | \$ 4,905.00  |
| 2052 | Pipe, Black, Sch 40, 1.25"          | LF            | \$ 17.90    | 100          | \$ 1,790.00    | 0       | \$ -      | \$ 1,790.00  |
| 2053 | Pipe, Black, Sch 40, 1.50"          | LF            | \$ 19.47    | 200          | \$ 3,894.00    | 0       | \$ -      | \$ 3,894.00  |
| 2054 | Pipe, Black, Sch 40, 2.00"          | LF            | \$ 22.58    | 100          | \$ 2,258.00    | 0       | \$ -      | \$ 2,258.00  |
| 2056 | Pipe, Black, Sch 10, 3.00"          | LF            | \$ 28.81    | 20           | \$ 576.20      | 0       | \$ -      | \$ 576.20    |
| 2064 | Tee, Straight, Grooved, 3.00"       | EA            | \$ 91.36    | 3            | \$ 274.08      | 0       | \$ -      | \$ 274.08    |
| 2067 | Tee, Reducing, 1.00"                | EA            | \$ 91.89    | 20           | \$ 1,837.80    | 0       | \$ -      | \$ 1,837.80  |
| 2068 | Tee, Reducing, 1.25"                | EA            | \$ 98.88    | 20           | \$ 1,977.60    | 0       | \$ -      | \$ 1,977.60  |
| 2069 | Tee, Reducing, 1.50"                | EA            | \$ 110.18   | 20           | \$ 2,203.60    | 0       | \$ -      | \$ 2,203.60  |
| 2070 | Tee, Reducing, 2.00"                | EA            | \$ 136.33   | 20           | \$ 2,726.60    | 0       | \$ -      | \$ 2,726.60  |
| 2071 | Tee, Reducing, Grooved, 2.50"       | EA            | \$ 72.64    | 20           | \$ 1,452.80    | 0       | \$ -      | \$ 1,452.80  |
| 2075 | Ells, Straight, 1.00"               | EA            | \$ 60.29    | 20           | \$ 1,205.80    | 0       | \$ -      | \$ 1,205.80  |
| 2076 | Ells, Straight, 1.25"               | EA            | \$ 71.54    | 20           | \$ 1,430.80    | 0       | \$ -      | \$ 1,430.80  |
| 2077 | Ells, Straight, 1.50"               | EA            | \$ 79.05    | 20           | \$ 1,581.00    | 0       | \$ -      | \$ 1,581.00  |
| 2078 | Ells, Straight, 2.00"               | EA            | \$ 90.68    | 20           | \$ 1,813.60    | 0       | \$ -      | \$ 1,813.60  |
| 2079 | Ells, Straight, Grooved, 2.50"      | EA            | \$ 56.64    | 20           | \$ 1,132.80    | 0       | \$ -      | \$ 1,132.80  |
| 2080 | Ells, Straight, Grooved, 3.00"      | EA            | \$ 71.61    | 10           | \$ 716.10      | 0       | \$ -      | \$ 716.10    |
| 2083 | Ells, Reducing, 1.00"               | EA            | \$ 60.29    | 20           | \$ 1,205.80    | 0       | \$ -      | \$ 1,205.80  |
| 2084 | Ells, Reducing, 1.25"               | EA            | \$ 71.54    | 20           | \$ 1,430.80    | 0       | \$ -      | \$ 1,430.80  |
| 2085 | Ells, Reducing, 1.50"               | EA            | \$ 79.05    | 20           | \$ 1,581.00    | 0       | \$ -      | \$ 1,581.00  |
| 2086 | Ells, Reducing, 2.00"               | EA            | \$ 90.68    | 20           | \$ 1,813.60    | 0       | \$ -      | \$ 1,813.60  |
| 2149 | Valve OS&Y 1.50"                    | EA            | \$ 194.66   | 2            | \$ 389.32      | 0       | \$ -      | \$ 389.32    |
| 2152 | Valve OS&Y 3.00"                    | EA            | \$ 443.82   | 2            | \$ 887.64      | 0       | \$ -      | \$ 887.64    |
| 2155 | Inspector' Test Valve               | EA            | \$ 109.01   | 1            | \$ 109.01      | 0       | \$ -      | \$ 109.01    |
| 2156 | Check Valve & Ball Drip 4.00"       | EA            | \$ 700.78   | 1            | \$ 700.78      | 0       | \$ -      | \$ 700.78    |

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|  |    |             |     |             |   |      |                   |
|--|----|-------------|-----|-------------|---|------|-------------------|
| 2157 Alarm Valve & Trim 3.00"            | EA | \$ 2,958.84 | 1   | \$ 2,958.84 | 0 | \$ - | \$ 2,958.84       |
| 2165 Air Pressure Maintenance Device     | EA | \$ 778.64   | 1   | \$ 778.64   | 0 | \$ - | \$ 778.64         |
| 2166 Pressure Switch                     | EA | \$ 194.66   | 1   | \$ 194.66   | 0 | \$ - | \$ 194.66         |
| 2167 Low Pressure Alarm Device           | EA | \$ 194.66   | 1   | \$ 194.66   | 0 | \$ - | \$ 194.66         |
| 2168 Tamper Switch                       | EA | \$ 155.73   | 3   | \$ 467.19   | 0 | \$ - | \$ 467.19         |
| 2169 Sprinkler Cabinet, 6 Heads          | EA | \$ 233.59   | 1   | \$ 233.59   | 0 | \$ - | \$ 233.59         |
| 2170 Fire Dept. Connection, 4"x2.5"x2.5" | EA | \$ 545.06   | 1   | \$ 545.06   | 0 | \$ - | \$ 545.06         |
| 2171 Backflow Prevention Assembly, 4"    | EA | \$ 3,893.20 | 1   | \$ 3,893.20 | 0 | \$ - | \$ 3,893.20       |
| 2177 Quick Response Sprinkler            | EA | \$ 58.40    | 70  | \$ 4,088.00 | 0 | \$ - | \$ 4,088.00       |
| 2178 Sprinkler Head Escutcheon, Chrome   | EA | \$ 7.78     | 70  | \$ 544.60   | 0 | \$ - | \$ 544.60         |
| 2183 Sway Brace, 2-way                   | EA | \$ 140.16   | 6   | \$ 840.96   | 0 | \$ - | \$ 840.96         |
| 2184 Sway Brace, 4-way                   | EA | \$ 171.31   | 1   | \$ 171.31   | 0 | \$ - | \$ 171.31         |
| 2185 Wall Pen, Conc/Mas, 1"-2" Pipe      | EA | \$ 194.66   | 10  | \$ 1,946.60 | 0 | \$ - | \$ 1,946.60       |
| 2186 Wall Pen, Conc/Mas, 2.5"-4" Pipe    | EA | \$ 233.59   | 10  | \$ 2,335.90 | 0 | \$ - | \$ 2,335.90       |
| 2188 Wall Pen, No Conc/Mas, 1"-2" Pipe   | EA | \$ 60.73    | 10  | \$ 607.30   | 0 | \$ - | \$ 607.30         |
| 2189 Wall Pen, No Conc/Mas, 2.5"-4" Pipe | EA | \$ 85.65    | 10  | \$ 856.50   | 0 | \$ - | \$ 856.50         |
| 2243 #12-2 Shielded Cable                | FT | \$ 1.17     | 600 | \$ 702.00   | 0 | \$ - | \$ 702.00         |
| 2246 Flexible Metal Conduit, 1/2"        | FT | \$ 4.27     | 20  | \$ 85.40    | 0 | \$ - | \$ 85.40          |
| 2247 Flexible Metal Conduit, 3/4"        | FT | \$ 5.37     | 20  | \$ 107.40   | 0 | \$ - | \$ 107.40         |
| 2249 Rigid Metal Conduit, 3/4"           | FT | \$ 10.51    | 20  | \$ 210.20   | 0 | \$ - | \$ 210.20         |
| 2279 Sprinkler Riser Building            | EA | \$ 9,587.34 | 1   | \$ 9,587.34 | 0 | \$ - | \$ 9,587.34       |
| 2281 Fire Pump with Controller           | EA | \$53,200.00 | 1   | \$53,200.00 | 0 | \$ - | \$ 53,200.00      |
| 2282 Jockey Pump with Controller         | EA | \$ 7,000.00 | 1   | \$ 7,000.00 | 0 | \$ - | \$ 7,000.00       |
|  |    |             |     |             |   |      | \$ - \$168,130.27 |

b. The quantity of the following items have been added or increased:

| Item                                       | Description | Unit of Issue | Unit Cost  | Original Qty | Original Total | New Qty | New Total   | Increase     |
|--|-------------|---------------|------------|--------------|----------------|---------|-------------|--------------|
| 2202 Fire Control Panel, 16 Zone           |             | EA            | \$4,316.29 | 1            | \$4,316.29     | 2       | \$ 8,632.58 | \$ 4,316.29  |
| 2206 Emerg. Power Supply, 48 Hour          |             | EA            | \$2,356.74 | 1            | \$2,356.74     | 2       | \$ 4,713.48 | \$ 2,356.74  |
| 2208 Ionization Det, Rec. Ceiling Fixture  |             | EA            | \$ 113.81  | 1            | \$ 113.81      | 60      | \$ 6,828.60 | \$ 6,714.79  |
| 2211 Ionization Det, Air Duct              |             | EA            | \$ 409.30  | 2            | \$ 818.60      | 8       | \$ 3,274.40 | \$ 2,455.80  |
| 2215 Thermal Detector, Ceiling Fixture     |             | EA            | \$ 111.63  |              | \$ -           | 160     | \$17,860.80 | \$ 17,860.80 |
| 2216 Thermal Detector Releasing Unit       |             | EA            | \$ 148.84  |              | \$ -           | 160     | \$23,814.40 | \$ 23,814.40 |
| 2237 Alarm Horn, Minihorn/Strobe           |             | EA            | \$ 275.35  | 12           | \$3,304.20     | 24      | \$ 6,608.40 | \$ 3,304.20  |
| 2241 Wire #12 THHN/THWN/XHHW               |             | FT            | \$ 0.87    | 1500         | \$1,305.00     | 3000    | \$ 2,610.00 | \$ 1,305.00  |
| 2242 Wire #14 THHN/THWN/XHHW               |             | FT            | \$ 0.63    | 1500         | \$ 945.00      | 4500    | \$ 2,835.00 | \$ 1,890.00  |
| 2248 Rigid Metal Conduit, 1/2"             |             | FT            | \$ 8.80    | 20           | \$ 176.00      | 100     | \$ 880.00   | \$ 704.00    |
| 2250 Junction Box (4S) W/Fittings          |             | EA            | \$ 38.93   | 20           | \$ 778.60      | 70      | \$ 2,725.10 | \$ 1,946.50  |
| 2255 Surface Metal Raceway                 |             | LF            | \$ 49.05   |              | \$ -           | 1800    | \$88,290.00 | \$ 88,290.00 |
| 2256 Surface Junction/Device Boxes         |             | EA            | \$ 27.49   |              | \$ -           | 30      | \$ 824.70   | \$ 824.70    |
| 2257 Concrete Drill (or Core) 1" Diam.     |             | EA            | \$ 105.89  | 5            | \$ 529.45      | 20      | \$ 2,117.80 | \$ 1,588.35  |
| 2258 Concrete Drill (or Core) 1-1/2" Diam. |             | EA            | \$ 124.58  | 5            | \$ 622.90      | 20      | \$ 2,491.60 | \$ 1,868.70  |

\$159,240.27

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The changes listed above have been incorporated into the revised attached schedule. Replace the original schedule dated 19 Sep 03 with the attached revised schedule dated 27 Apr 04.

- c. The award amount is changed from \$199,925.31 to \$191,035.31 a decrease of \$8,890.00  
( $-\$168,130.27 + \$159,240.27 = -\$8,890.00$ )
- d. The performance period remains the same.
- e. See Summary page below for changes generated as a result of the updated electronic purchasing system.  
(Contracting Office address, Contractor address, Unit of Issue, NAICS code)
- f. All other terms and conditions remain the same.

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$8,890.00 from \$199,925.31 to \$191,035.31.

The 'issued by' organization has changed from

3RD CONTRACTING SQUADRON/LGCA - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506

to

3RD CONTRACTING SQUADRON - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506-2500

The 'administered by' organization has changed from

3RD CONTRACTING SQUADRON/LGCA - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506

to

3RD CONTRACTING SQUADRON - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506-2500

The contractor organization has changed from

KANAG IQ CONSTRUCTION CO. INC.

BILL JURY

3950 MOUNTAIN VIEW DRIVE

ANCHORAGE AK 99508

to

KANAG IQ CONSTRUCTION CO. INC.

BILL JURY

527 EAST 4TH AVENUE

ANCHORAGE AK 99501-2623

The remittance organization has changed from

KANAG IQ CONSTRUCTION CO. INC.

BILL JURY

3950 MOUNTAIN VIEW DRIVE

ANCHORAGE AK 99508

to

KANAG IQ CONSTRUCTION CO. INC.

BILL JURY

527 EAST 4TH AVENUE

ANCHORAGE AK 99501-2623

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| FIRE PROTECTION REQUIREMENTS   |                                     |          |      |                     |               |  |
|--|-------------------------------------|----------|------|---------------------|---------------|--|
| DELIVERY ORDER NO.:  |                                     | 5015     |      | DATE:               | 27-Apr-04     |  |
| WORK AREA:   |                                     | 16322    |      | BY:                 | Frere         |  |
|  |                                     |          |      | PROJECT NO.         | 96-1661       |  |
|  |                                     |          |      | AMOUNT              | \$ 191,035.31 |  |
|  |                                     |          |      | PREVIOUS            | \$ 199,925.31 |  |
|  |                                     |          |      | CHANGE              | \$ (8,890.00) |  |
| SCOPE OF WORK: Delete sprinkler system work/upgrade fire alarm system only, Civil Air Patrol |                                     |          |      |                     |               |  |
| PERFORMANCE TIME:  |                                     | 365 Days |      |                     |               |  |
| ESTIMATED QUANTITIES   |                                     |          |      |                     |               |  |
| ITEM   | DESCRIPTION                         | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |  |
| 2001   | Package Submittal                   | 0        | SPR  | \$ 15.58            | \$ -          |  |
| 2002   | Water Flow Test                     | 0        | EA   | \$ 423.58           | \$ -          |  |
| 2012   | Topsoil                             | 0        | SY   | \$ 4.44             | \$ -          |  |
| 2013   | Grass                               | 0        | SY   | \$ 2.67             | \$ -          |  |
| 2019   | Trench Excavation (over 12' to 14') | 0        | LF   | \$ 79.30            | \$ -          |  |
| 2025   | Gate Valve with Box, 6-inch         | 0        | EA   | \$ 1,201.66         | \$ -          |  |
| 2026   | Gate Valve with Indicator Post, 6"  | 0        | EA   | \$ 376.16           | \$ -          |  |
| 2032   | Tee, Ductile Iron, 6" X 6"          | 0        | EA   | \$ 431.17           | \$ -          |  |
| 2039   | Bends, 90 Deg., Duct. Iron, 6"      | 0        | EA   | \$ 382.14           | \$ -          |  |
| 2041   | Pipe, Ductile Iron, 6"              | 0        | LF   | \$ 37.20            | \$ -          |  |
| 2048   | Remove/Reinstall Ceiling Tiles      | 0        | SF   | \$ 2.72             | \$ -          |  |
| 2051   | Pipe, Black, Sch 40, 1.00"          | 0        | LF   | \$ 16.35            | \$ -          |  |
| 2052   | Pipe, Black, Sch 40, 1.25"          | 0        | LF   | \$ 17.90            | \$ -          |  |
| 2053   | Pipe, Black, Sch 40, 1.50"          | 0        | LF   | \$ 19.47            | \$ -          |  |
| 2054   | Pipe, Black, Sch 40, 2.00"          | 0        | LF   | \$ 22.58            | \$ -          |  |
| 2056   | Pipe, Black, Sch 10, 3.00"          | 0        | LF   | \$ 28.81            | \$ -          |  |
| 2064   | Tee, Straight, Grooved, 3.00"       | 0        | EA   | \$ 91.36            | \$ -          |  |
| 2067   | Tee, Reducing, 1.00"                | 0        | EA   | \$ 91.89            | \$ -          |  |
| 2068   | Tee, Reducing, 1.25"                | 0        | EA   | \$ 98.88            | \$ -          |  |
| 2069   | Tee, Reducing, 1.50"                | 0        | EA   | \$ 110.18           | \$ -          |  |
| 2070   | Tee, Reducing, 2.00"                | 0        | EA   | \$ 136.33           | \$ -          |  |
| 2071   | Tee, Reducing, Grooved, 2.50"       | 0        | EA   | \$ 72.64            | \$ -          |  |
| 2075   | Ells, Straight, 1.00"               | 0        | EA   | \$ 60.29            | \$ -          |  |
| 2076   | Ells, Straight, 1.25"               | 0        | EA   | \$ 71.54            | \$ -          |  |
| 2077   | Ells, Straight, 1.50"               | 0        | EA   | \$ 79.05            | \$ -          |  |
| 2078   | Ells, Straight, 2.00"               | 0        | EA   | \$ 90.68            | \$ -          |  |
| 2079   | Ells, Straight, Grooved, 2.50"      | 0        | EA   | \$ 56.64            | \$ -          |  |
| 2080   | Ells, Straight, Grooved, 3.00"      | 0        | EA   | \$ 71.61            | \$ -          |  |
| 2083   | Ells, Reducing, 1.00"               | 0        | EA   | \$ 60.29            | \$ -          |  |
| 2084   | Ells, Reducing, 1.25"               | 0        | EA   | \$ 71.54            | \$ -          |  |
| 2085   | Ells, Reducing, 1.50"               | 0        | EA   | \$ 79.05            | \$ -          |  |
| 2086   | Ells, Reducing, 2.00"               | 0        | EA   | \$ 90.68            | \$ -          |  |
| 2149   | Valve OS&Y 1.50"                    | 0        | EA   | \$ 194.66           | \$ -          |  |
| 2152   | Valve OS&Y 3.00"                    | 0        | EA   | \$ 443.82           | \$ -          |  |
| 2156   | Check Valve & Ball Drip 4.00"       | 0        | EA   | \$ 700.78           | \$ -          |  |
| 2157   | Alarm Valve & Trim 3.00"            | 0        | EA   | \$ 2,958.84         | \$ -          |  |
| 2165   | Air Pressure Maintenance Device     | 0        | EA   | \$ 778.64           | \$ -          |  |
| 2166   | Pressure Switch                     | 0        | EA   | \$ 194.66           | \$ -          |  |



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| ESTIMATED QUANTITIES |                                       |              |      |                     |               |
|----------------------|---------------------------------------|--------------|------|---------------------|---------------|
| ITEM                 | DESCRIPTION                           | QUANTITY     | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
| 2167                 | Low Pressure Alarm Device             | 0            | EA   | \$ 194.66           | \$ -          |
| 2168                 | Tamper Switch                         | 0            | EA   | \$ 155.73           | \$ -          |
| 2169                 | Sprinkler Cabinet, 6 Heads            | 0            | EA   | \$ 233.59           | \$ -          |
| 2170                 | Fire Dept. Connection, 4"x2.5"x2.5"   | 0            | EA   | \$ 545.06           | \$ -          |
| 2171                 | Backflow Prevention Assembly, 4"      | 0            | EA   | \$ 3,893.20         | \$ -          |
| 2177                 | Quick Response Sprinkler              | 0            | EA   | \$ 58.40            | \$ -          |
| 2178                 | Sprinkler Head Escutcheon, Chrome     | 0            | EA   | \$ 7.78             | \$ -          |
| 2183                 | Sway Brace, 2-way                     | 0            | EA   | \$ 140.16           | \$ -          |
| 2184                 | Sway Brace, 4-way                     | 0            | EA   | \$ 171.31           | \$ -          |
| 2185                 | Wall Pen, Conc/Mas, 1"-2" Pipe        | 0            | EA   | \$ 194.66           | \$ -          |
| 2186                 | Wall Pen, Conc/Mas, 2.5"-4" Pipe      | 0            | EA   | \$ 233.59           | \$ -          |
| 2188                 | Wall Pen, No Conc/Mas, 1"-2" Pipe     | 0            | EA   | \$ 60.73            | \$ -          |
| 2189                 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe   | 0            | EA   | \$ 85.65            | \$ -          |
| 2197                 | Survey/Submit Fire Alarm Design       | 6,900        | SF   | \$ 0.42             | \$ 2,898.00   |
| 2202                 | Fire Control Panel, 16 Zone           | 2            | EA   | \$ 4,316.29         | \$ 8,632.58   |
| 2203                 | Monaco BT2-8E Transceiver             | 1            | EA   | \$ 8,855.84         | \$ 8,855.84   |
| 2204                 | Emerg. Power Supply, 24 Hour          | 0            | EA   | \$ 2,356.74         | \$ -          |
| 2206                 | Emerg. Power Supply, 48 Hour          | 2            | EA   | \$ 2,356.74         | \$ 4,713.48   |
| 2208                 | Ionization Det, Rec. Ceiling Fixture  | 60           | EA   | \$ 113.81           | \$ 6,828.60   |
| 2211                 | Ionization Det, Air Duct              | 8            | EA   | \$ 409.30           | \$ 3,274.40   |
| 2215                 | Thermal Detector, Ceiling Fixture     | 160          | EA   | \$ 111.63           | \$ 17,860.80  |
| 2216                 | Thermal Detector Releasing Unit       | 160          | EA   | \$ 148.84           | \$ 23,814.40  |
| 2217                 | Pull Station, Standard                | 5            | EA   | \$ 148.84           | \$ 744.20     |
| 2224                 | Power Failure Annunciator             | 1            | EA   | \$ 740.78           | \$ 740.78     |
| 2231                 | Alarm Bell, 10"                       | 1            | EA   | \$ 175.63           | \$ 175.63     |
| 2237                 | Alarm Horn, Minihorn/Strobe           | 24           | EA   | \$ 275.35           | \$ 6,608.40   |
| 2241                 | Wire #12 THHN/THWN/XHHW               | 3000         | FT   | \$ 0.87             | \$ 2,610.00   |
| 2242                 | Wire #14 THHN/THWN/XHHW               | 4500         | FT   | \$ 0.63             | \$ 2,835.00   |
| 2243                 | #12-2 Shielded Cable                  | 0            | FT   | \$ 1.17             | \$ -          |
| 2244                 | Conduit 1/2" EMT                      | 300          | FT   | \$ 4.53             | \$ 1,359.00   |
| 2245                 | Conduit 3/4" EMT                      | 300          | FT   | \$ 5.85             | \$ 1,755.00   |
| 2246                 | Flexible Metal Conduit, 1/2"          | 0            | FT   | \$ 4.27             | \$ -          |
| 2247                 | Flexible Metal Conduit, 3/4"          | 0            | FT   | \$ 5.37             | \$ -          |
| 2248                 | Rigid Metal Conduit, 1/2"             | 100          | FT   | \$ 8.80             | \$ 880.00     |
| 2249                 | Rigid Metal Conduit, 3/4"             | 0            | FT   | \$ 10.51            | \$ -          |
| 2250                 | Junction Box (4S) W/Fittings          | 70           | EA   | \$ 38.93            | \$ 2,725.10   |
| 2255                 | Surface Metal Raceway                 | 1800         | LF   | \$ 49.05            | \$ 88,290.00  |
| 2256                 | Surface Junction/Device Boxes         | 30           | EA   | \$ 27.49            | \$ 824.70     |
| 2257                 | Concrete Drill (or Core) 1" Diam.     | 20           | EA   | \$ 105.89           | \$ 2,117.80   |
| 2258                 | Concrete Drill (or Core) 1-1/2" Diam. | 20           | EA   | \$ 124.58           | \$ 2,491.60   |
| 2279                 | Sprinkler Riser Building              | 0            | EA   | \$ 9,587.34         | \$ -          |
| 2281                 | Fire Pump with Controller             | 0            | EA   | \$ 53,200.00        | \$ -          |
| 2282                 | Jockey Pump with Controller           | 0            | EA   | \$ 7,000.00         | \$ -          |
| 2286                 | Bond Cost                             | NA           | LS   | \$ -                | \$ -          |
| ESTIMATED TOTAL      |                                       | Line Numbers |      | 2001-2286           | \$ 191,035.31 |

## FAX Cover Sheet

**GMW Fire Protection**  
**6670 Wes Way**  
**Anchorage, AK 99518**  
**Phone: 336-5000**  
**Fax: 336-5050**

Date: September 28, 2004

Number of pages (including cover): 1

SENT TO: Name: Phil/Bill/Julie

Company: Kanag'Q

Phone Number: 258-5879

FAX Number: 258-5896

SENT BY: Name: Glenn Johnson

### DESCRIPTION:

Here are the revised quotes you asked for on the Civil Air, and Susitna club fire alarm.

thanks

*Five Alarm  
revised*

01630

EXHIBIT 7  
Page 25 of 37



SOLICITATION #

F65501-00-R0053

Page 1 of 3

Eng 25 18152<sup>03</sup>Mat 25 - 18152<sup>03</sup>Field 50 36304<sup>05</sup>

## Part I - THE SCHEDULE

## SECTION-B

BID SCHEDULE/ BASE YEAR

PROJECT FXSB 99-1500

FIRE PROTECTION REQUIREMENTS

Work Order 5015 Civil Air Patrol

F/A

revised 9.28.04

## ESTIMATED QUANTITIES

| ITEM # | DESCRIPTION                          | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|--------------------------------------|----------|------|---------------------|---------------|
| 0197   | Survey/Submit Fire Alarm Design      | 9,420    | SF   | \$ 0.25             | \$ 2,355.00   |
| 0198   | Fire Control Panel, 1 Zone           | 0        | EA   | \$ 1,200.00         | \$ -          |
| 0199   | Fire Control Panel, 2 Zone           | 0        | EA   | \$ 1,200.00         | \$ -          |
| 0200   | Fire Control Panel, 4 Zone           | 0        | EA   | \$ 1,480.50         | \$ -          |
| 0201   | Fire Control Panel, 8 Zone           | 0        | EA   | \$ 2,425.50         | \$ -          |
| 0202   | Fire Control Panel, 12 Zone          | 0        | EA   | \$ 2,600.00         | \$ -          |
| 0203   | Fire Control Panel, 16 Zone          | 1        | EA   | \$ 2,900.00         | \$ 2,900.00   |
| 0204   | Monaco BT2-8E Transceiver            | 1        | EA   | \$ 5,950.00         | \$ 5,950.00   |
| 0205   | Emerg. Power Supply, 24 Hour         | 2        | EA   | \$ 1,745.00         | \$ 3,490.00   |
| 0206   | Emerg. Power Supply, 36 Hour         | 0        | EA   | \$ 1,745.00         | \$ -          |
| 0207   | Emerg. Power Supply, 48 Hour         | 0        | EA   | \$ 1,745.00         | \$ -          |
| 0208   | Ionization Det, W/Battery Backup     | 0        | EA   | \$ 73.08            | \$ -          |
| 0209   | Ionization Det, Rec. Ceiling Fixture | 0        | EA   | \$ 73.08            | \$ -          |
| 0210   | Ionization Detector Releasing Unit   | 60       | EA   | \$ 96.00            | \$ 5,760.00   |
| 0211   | Ionization Det, Self-Contained       | 0        | EA   | \$ 59.00            | \$ -          |
| 0212   | Ionization Det, Air Duct             | 4        | EA   | \$ 275.00           | \$ 1,100.00   |
| 0213   | Ionization Det, Air Duct, Self Cont. | 0        | EA   | \$ 295.00           | \$ -          |
| 0214   | Thermal Det, 136 thru 190 Fixed Temp | 0        | EA   | \$ 75.00            | \$ -          |
| 0215   | Thermal Det, 15 Deg Rate of Rise     | 0        | EA   | \$ 75.00            | \$ -          |
| 0216   | Thermal Detector, Ceiling Fixture    | 0        | EA   | \$ 75.00            | \$ -          |
| 0217   | Thermal Detector Releasing Unit      | 0        | EA   | \$ 100.00           | \$ -          |
| 0218   | Flame Det, Ultra-Violet Type         | 0        | EA   | \$ 2,200.00         | \$ -          |
| 0219   | Flame Det, Std 3, 10, or 30s Delay   | 0        | EA   | \$ 2,200.00         | \$ -          |
| 0220   | Flame Detector, Ceiling Fixture      | 0        | EA   | \$ 2,200.00         | \$ -          |
| 0221   | Pull Station, Standard               | 10       | EA   | \$ 100.00           | \$ 1,000.00   |
| 0222   | Pull Station, Weatherproof           | 0        | EA   | \$ 195.00           | \$ -          |
| 0223   | Remote Annunciator Panel, 1 Zone     | 0        | EA   | \$ 295.00           | \$ -          |
| 0224   | Remote Annunciator Panel, 2 Zone     | 0        | EA   | \$ 295.00           | \$ -          |
| 0225   | Remote Annunciator Panel, 4 Zone     | 0        | EA   | \$ 310.00           | \$ -          |
| 0226   | Remote Annunciator Panel, 8 Zone     | 0        | EA   | \$ 340.00           | \$ -          |
| 0227   | Remote Annunciator Panel, 12 Zone    | 0        | EA   | \$ 550.00           | \$ -          |
| 0228   | Remote Annunciator Panel, 16 Zone    | 1        | EA   | \$ 837.90           | \$ 837.90     |
| 0229   | Power Failure Annunciator            | 1        | EA   | \$ 497.70           | \$ 497.70     |
| 0230   | Remote Alarm Lamp, 1 Unit            | 0        | EA   | \$ 65.00            | \$ -          |
| 0231   | Remote Alarm Lamp, 2 Unit            | 0        | EA   | \$ 76.00            | \$ -          |

Base Year: Page 1

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SOLICITATION #  
F65501-00-R0053

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**ESTIMATED QUANTITIES:**

| ITEM # | DESCRIPTION                           | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|---------------------------------------|----------|------|---------------------|---------------|
| 0232   | Remote Alarm Lamp, 8 Unit             | 0        | EA   | \$ 92.00            | \$ -          |
| 0233   | Remote Alarm Lamp, 12 Unit            | 0        | EA   | \$ 106.00           | \$ -          |
| 0234   | Relay Base with Remote LED            | 30       | EA   | \$ 86.00            | \$ 2,580.00   |
| 0235   | Alarm Bell, 8"                        | 0        | EA   | \$ 118.00           | \$ -          |
| 0236   | Alarm Bell, 8" with Visual Strobe     | 0        | EA   | \$ 185.00           | \$ -          |
| 0237   | Alarm Bell, 10"                       | 0        | EA   | \$ 118.00           | \$ -          |
| 0238   | Alarm Bell, 10 " with Visual Strobe   | 0        | EA   | \$ 185.00           | \$ -          |
| 0239   | Alarm Horn, Standard                  | 0        | EA   | \$ 119.70           | \$ -          |
| 0240   | Alarm Horn, with Visual Strobe        | 20       | EA   | \$ 185.00           | \$ 3,700.00   |
| 0241   | Alarm Horn, Weatherproof              | 0        | EA   | \$ 195.00           | \$ -          |
| 0242   | Alarm Horn, Explosioproof             | 0        | EA   | \$ 775.00           | \$ -          |
| 0243   | Alarm Horn, Minihorn/Strobe           | 0        | EA   | \$ 185.00           | \$ -          |
| 0244   | Visual Strobe, Standard               | 10       | EA   | \$ 175.00           | \$ 1,750.00   |
| 0245   | Visual Strobe, Weatherproof           | 0        | EA   | \$ 185.00           | \$ -          |
| 0246   | Visual Strobe, Explosionproof         | 0        | EA   | \$ 775.00           | \$ -          |
| 0247   | Wire #12 THHN/THWN/XHHW               | 500      | LF   | \$ 0.40             | \$ 200.00     |
| 0248   | Wire #14 THHN/THWN/XHHW               | 6500     | LF   | \$ 0.56             | \$ 3,640.00   |
| 0249   | #12-2 Shielded Cable                  | 11500    | LF   | \$ 0.75             | \$ 8,625.00   |
| 0250   | Conduit 1/2" EMT                      | 1000     | LF   | \$ 2.90             | \$ 2,900.00   |
| 0251   | Conduit 3/4" EMT                      | 0        | LF   | \$ 3.75             | \$ -          |
| 0252   | Flexible Metal Conduit, 1/2"          | 1000     | LF   | \$ 2.75             | \$ 2,750.00   |
| 0253   | Flexible Metal Conduit, 3/4"          | 0        | LF   | \$ 3.45             | \$ -          |
| 0254   | Rigid Metal Conduit, 1/2"             | 0        | LF   | \$ 5.65             | \$ -          |
| 0255   | Rigid Metal Conduit, 3/4"             | 0        | LF   | \$ 6.75             | \$ -          |
| 0256   | Junction Box (4S) W/Fittings          | 300      | EA   | \$ 25.00            | \$ 7,500.00   |
| 0257   | Explosionproof Seal Off, 1/2"         | 0        | EA   | \$ 35.50            | \$ -          |
| 0258   | Explosionproof Seal Off, 3/4"         | 0        | EA   | \$ 42.50            | \$ -          |
| 0259   | Explosionproof LB/LL/LR, 1/2"         | 0        | EA   | \$ 50.50            | \$ -          |
| 0260   | Explosionproof LB/LL/LR, 3/4"         | 0        | EA   | \$ 56.50            | \$ -          |
| 0261   | Surface Metal Raceway                 | 200      | LF   | \$ 31.50            | \$ 6,300.00   |
| 0262   | Surface Junction/Device Boxes         | 250      | EA   | \$ 17.65            | \$ 4,412.50   |
| 0263   | Concrete Drill (or Core) 1" Diam.     | 20       | EA   | \$ 68.00            | \$ 1,360.00   |
| 0264   | Concrete Drill (or Core) 1-1/2" Diam. | 0        | EA   | \$ 80.00            | \$ -          |
| 0265   | Paint Conduit                         | 0        | LF   | \$ -                | \$ -          |
| 0266   | Asbestos Work Plan                    | 0        | EA   | \$ -                | \$ -          |
| 0267   | Lead Work Plan                        | 0        | EA   | \$ -                | \$ -          |
| 0268   | Asbestos Air Sampling                 | 0        | DAY  | \$ -                | \$ -          |
| 0269   | Remove Sprayed-On Building Ins.       | 0        | SF   | \$ -                | \$ -          |
| 0270   | Remove/Replace Gypsum Wallboard       | 0        | SF   | \$ -                | \$ -          |
| 0271   | Remove Vinyl Asbestos Tile & Mastic   | 0        | SF   | \$ -                | \$ -          |

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SOLICITATION #  
F65501-00-R0053

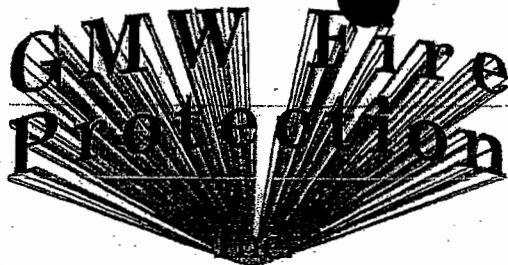
Page 3 of 3

**ESTIMATED QUANTITIES:**

| ITEM # | DESCRIPTION                         | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|-------------------------------------|----------|------|---------------------|---------------|
| 0272   | Remove 24" x 24" ACM Ceiling Tile   | 0        | SF   | \$ -                | \$ -          |
| 0273   | Remove 24" x 48" ACM Ceiling Tile   | 0        | SF   | \$ -                | \$ -          |
| 0274   | Asbestos Item Sampling and Analysis | 0        | EA   | \$ -                | \$ -          |
| 0275   | Lead Item Sampling and Analysis     | 0        | EA   | \$ -                | \$ -          |
| 0276   | Remove Interior Wall with LBP       | 0        | SF   | \$ -                | \$ -          |
| 0277   | Remove Interior Ceiling with LBP    | 0        | SF   | \$ -                | \$ -          |
| 0278   | Remove Trim W/LBP, to 6" Wide       | 0        | LF   | \$ -                | \$ -          |
| 0279   | Remove Trim W/LBP, to 12" Wide      | 0        | LF   | \$ -                | \$ -          |
| 0280   | Remove LBP from Steel Surfaces      | 0        | SF   | \$ -                | \$ -          |
| 0281   | Remove Sheet Metal Duct with LBP    | 0        | LF   | \$ -                | \$ -          |
| 0282   | Remove Pipe W/LBP, to 2" Diameter   | 0        | LF   | \$ -                | \$ -          |
| 0283   | Remove Pipe W/LBP, 2.5" to 4" Diam. | 0        | LF   | \$ -                | \$ -          |
| 0284   | Install New Exit Signs              | 0        | EA   | \$ 150.00           | \$ -          |
| 0285   | Remove Existing Exit Signs          | 40       | EA   | \$ 75.00            | \$ 3,000.00   |

ESTIMATED TOTAL

Line Numbers 0001 - 0285 \$ 72,608.10



6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

**BILL TO**

**Kanag'Iq Construction Co., Inc.**  
527 East 4th Avenue  
Anchorage, AK 99501

DO 5015

| DATE   | INVOICE #   | TERMS  | DUE DATE   | PROJECT                      |
|--|---|--------|------------|------------------------------|
| 10/25/2004   | Z4-07C #1   | Net 30 | 11/24/2004 | Z4-07C Civil Air Patrol Bldg |
| SERVICED   | DESCRIPTION   |        |            | AMOUNT                       |
| 10/25/2004   | Installation of Fire Alarm System - 100% Engineering<br><br>CONTRACT AMOUNT:\$72,608.10 |        |            | 18,000.00                    |
| Please remit payment to 6670 Wes Way, Anchorage, AK. 99518 |   |        |            | Total<br>\$18,000.00         |

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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Check#: 23632

Date: 6/2004

Vendor#: 19 GMW Fire Protection, Inc.

| Invoice#     | Job/Description                           | Balance   | Retain | Discount | This Check |
|--------------|---|-----------|--------|----------|------------|
| SP#1Fire5015 | 10305015 1030-5015 Civil Ai <b>24-07C</b> | 7,260.81  |        |          | 7,260.81   |
| SP#1Fire5017 | 10305017 1030-5017 Base <b>24-09C</b>     | 98,950.00 |        |          | 98,950.00  |
| SP#3Fire5011 | 10305011 1030-5011 Snow <b>24-08C</b>     | 52,624.35 |        |          | 52,624.35  |

10/26/2004

KANAG'IQ CONSTRUCTION CO., INC.

23892

Check#: 23892

Date: 12/09/2004

Vendor#: 19 GMW Fire Protection, Inc.

| Invoice#       | Job/Description             | Balance  | Retain | Discount | This Check |
|----------------|-----------------------------|----------|--------|----------|------------|
| SP#2J#10305015 | 10305015 1030-5015 Civil Ai | 7,260.81 |        |          | 7,260.81   |

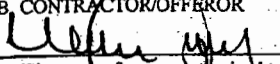
**24-07C**

12/09/2004

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EXHIBIT 7

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| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |   |   |   | 1. CONTRACT ID CODE<br><b>J</b>   | PAGE OF PAGES<br><b>1   2</b> |
|--|---|---|---|---|-------------------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE<br><b>04-Nov-2004</b> | 4. REQUISITION/PURCHASE REQ. NO.<br><b>FQ500032620300</b>                       | 5. PROJECT NO.(If applicable)   |   |                               |
| ISSUED BY<br><b>CONTRACTING SQUADRON - FA5000</b><br><b>10480 22ND STREET</b><br><b>ELMENDORF AFB AK 99506-2500</b>  | CODE<br><b>FA5000</b>                   | 7. ADMINISTERED BY (If other than item 6)<br><b>See Item 6</b>                  |   |   |                               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br><b>KANAG IQ CONSTRUCTION CO. INC.</b><br><b>BILL JURY</b><br><b>527 EAST 4TH AVENUE</b><br><b>ANCHORAGE AK 99501-2623</b>   |   |   |   | 9A. AMENDMENT OF SOLICITATION NO.   |                               |
|  |   |   |   | 9B. DATED (SEE ITEM 11)   |                               |
|  |   |   |   | <input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO.<br><b>F65501-00-D-0010-5015</b> |                               |
|  |   |   |   | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><b>13-Apr-2001</b>                  |                               |
| CODE <b>09XT8</b>  |   | FACILITY CODE <b>09XT8</b>  |   |   |                               |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |   |   |   |                               |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br><b>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN</b><br><b>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,</b><br><b>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</b> |   |   |   |   |                               |
| <b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>   |   |   |   |   |                               |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.</b><br><b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>  |   |   |   |   |                               |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE<br>CONTRACT ORDER NO. IN ITEM 10A.  |   |   |   |   |                               |
| THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying<br>office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  |   |   |   |   |                               |
| THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br><b>FAR 52.249-10 Default</b>  |   |   |   |   |                               |
| D. OTHER (Specify type of modification and authority)  |   |   |   |   |                               |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.  |   |   |   |   |                               |
| <b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b><br>The purpose of this modification is to extend the performance period.<br>a. The completion date is changed from 23 September 04 to read 23 December 04, an extension of 90 calendar days.<br>b. The delivery order amount remains the same.<br>c. All other terms and conditions remain the same.  |   |   |   |   |                               |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |   |   |   |   |                               |
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><b>William Jury President</b>   |   |   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>TEL: _____ EMAIL: _____ |   |                               |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)   | 15C. DATE SIGNED<br><b>11-16-04</b>     | 16B. UNITED STATES OF AMERICA<br>BY _____<br>(Signature of Contracting Officer) |   | 16C. DATE SIGNED  |                               |

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243202850  
EXHIBIT 7  
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501502

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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS  | UIC    |
|-----------------------------------|----------|--|--------|
| POP 24-SEP-2003 TO<br>23-SEP-2004 | N/A      | 3RD CIVIL ENGINEER SQUADRON -<br>FQ5000<br>BRETT BUSSELL<br>6326 ARTIC WARRIOR<br>ELMENDORF AFB AK 99506<br>552-4442<br>FOB: Destination | FQ5000 |

To:

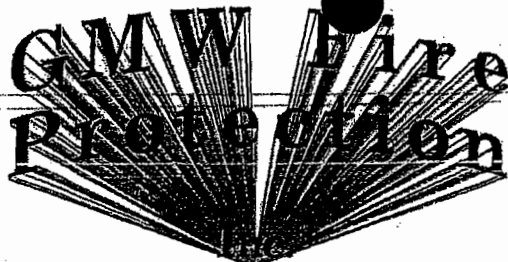
| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS   | UIC      |
|-----------------------------------|----------|---|----------|
| POP 24-SEP-2003 TO<br>23-DEC-2004 | N/A      | 3RD CIVIL ENGINEER SQUADRON -<br>FQ5000<br>BRETT BUSSELL<br>6326 ARCTIC WARRIOR<br>ELMENDORF AFB AK 99506<br>552-4442<br>FOB: Destination | FQ5000-B |

(End of Summary of Changes)





## Page 33 of 37



6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

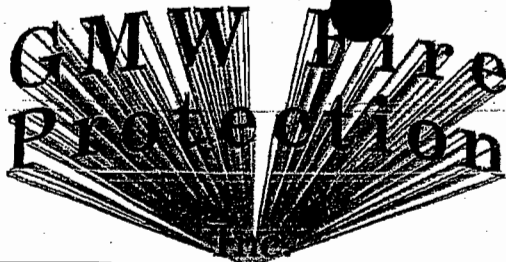
**BILL TO**

**Kanag'Iq Construction Co., Inc.**  
**527 East 4th Avenue**  
**Anchorage, AK 99501**

| DATE   | INVOICE #  | TERMS  | DUE DATE   | PROJECT                         |
|--|--|--------|------------|---------------------------------|
| 11/26/2004   | Z4-07C #2  | Net 30 | 12/26/2004 | Z4-07C Civil Air Patrol Bldg    |
| SERVICED   | DESCRIPTION  |        |            | AMOUNT                          |
| 11/26/2004   | <i>Installation of Fire Alarm System - 100% Materials &amp; 35% Installation</i><br><br><i>CONTRACT AMOUNT:\$72,608.10</i> |        |            | <i>31,000.00</i>                |
|  |  |        |            |                                 |
| Please remit payment to 6670 Wes Way, Anchorage, AK. 99518 |  |        |            | <b>Total</b> <i>\$31,000.00</i> |

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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6670 Wes Way  
Anchorage, Alaska 99518  
Phone: 907.336.5000 Fax: 907.336.5050

**BILL TO**

Kanag'Iq Construction Co., Inc.  
527 East 4th Avenue  
Anchorage, AK 99501

| DATE   | INVOICE #  | TERMS  | DUE DATE  | PROJECT                         |
|--|--|--------|-----------|---------------------------------|
| 12/24/2004   | Z4-07C #3  | Net 30 | 1/23/2005 | Z4-07C Civil Air Patrol Bldg    |
| SERVICED   | DESCRIPTION  |        |           | AMOUNT                          |
| 12/24/2004   | <i>Installation of Fire Alarm System - 100% Complete</i><br><i>CONTRACT AMOUNT:\$72,608.10</i> |        |           | <i>23,608.10</i>                |
| Please remit payment to 6670 Wes Way, Anchorage, AK. 99518 |  |        |           | <b>Total</b> <i>\$23,608.10</i> |

Late charges may be accrued to your account at the rate of  
1.5% per month on the unpaid balance.

**02037**

EXHIBIT 7  
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## TRANSFER AND ACCEPTANCE OF MILITARY REAL PROPERTY

Form Approved  
OMB No. 0704-0188

PAGE 1 OF 2 PAGES

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

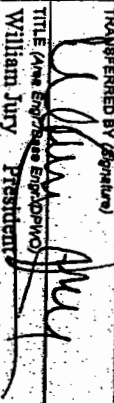
| 1. FROM (Installation/Activity/Service and Zip code)  |               | 2. OPERATING UNIT                                      |              | 3. DISTRICT CODE  |               | 4. OPERATING AGENCY  |              | 5. DATE               |                                 | 6. JOB NUMBER                |   | 7. SERIAL NUMBER  |  | 8. CONTRACT NUMBER  |  |
|---|---------------|--|--------------|-------------------|---------------|----------------------|--------------|-----------------------|---------------------------------|------------------------------|---|---|--|---|--|
| Kang'iq Construction Company Inc.<br>527 E 4th Avenue<br>Anchorage, AK 99501  |               |  |              |                   |               |                      |              | 7-13-2005             |                                 |                              |   |   |  | F63501-00-D0010   |  |
| 9. TO (Installation/Activity/Service and Zip code)  |               | 10. OPERATING UNIT                                     |              | 11. DISTRICT CODE |               | 12. OPERATING AGENCY |              | 13. ACCOUNTING NUMBER |                                 | 14. ACCOUNTING OFFICE NUMBER |   | 15. TYPE OF TRANSACTION<br><input type="checkbox"/> NEW CONSTR.<br><input checked="" type="checkbox"/> EXISTING FAC.<br><input type="checkbox"/> CAPITAL IMP.<br><input type="checkbox"/> OTHER (Specify) |  | 16. PROJECT NUMBER<br><input type="checkbox"/> BENEFIT<br><input type="checkbox"/> PHYSICAL COM.<br><input type="checkbox"/> FINANCIAL COM.<br><input type="checkbox"/> OTHER (Specify) |  |
| 3rd Contracting Squadron/LGCA<br>10480 22nd Street<br>Elmendorf AFB, AK 99506   |               |  |              |                   |               |                      |              |                       |                                 |                              |   |   |  | Delivery Order 5015 96-1661   |  |
| ITEM NO.  | CATEGORY CODE | FACILITY (Category description)                        | NO. OF UNITS | TYPE              | UNIT OF MEAS. | TOTAL QUANTITY       | COST         | DRAWING NUMBERS       | REMARKS                         |                              |   |   |  |   |  |
| 1   | 17            | Civil Air Patrol Bldg, Upgrade Fire Suppression System |              | P                 | SF            | 6900                 | 18,768.00    |                       | Remove Reinstall Ceiling Tiles  |                              |   |   |  |   |  |
| 2   |               | Civil Air Patrol Bldg                                  |              | P                 | SF            | 6900                 | 2,898.00     |                       | Fire Alarm Design               |                              |   |   |  |   |  |
| 3   |               | Civil Air Patrol Bldg                                  |              | P                 | EA            | 1                    | 4,316.29     |                       | Fire Control Panel              |                              |   |   |  |   |  |
| 4   |               | Civil Air Patrol Bldg                                  |              | P                 | EA            | 1                    | 8,855.84     |                       | Transceiver                     |                              |   |   |  |   |  |
| 5   |               | Civil Air Patrol Bldg                                  |              | P                 | EA            | 80                   | 10,240.80    |                       | Relay Base with Remote LED      |                              |   |   |  |   |  |
| 6   |               | Civil Air Patrol Bldg                                  |              | P                 | LF            | 2000                 | 98,100.00    |                       | Surface Metal Raceway           |                              |   |   |  |   |  |
| 7   |               | Civil Air Patrol Bldg                                  |              | P                 | EA            | 24                   | 6,608.40     |                       | Alarm Horn Strobe               |                              |   |   |  |   |  |
|   |               |  |              |                   |               |                      | Total Value: |                       |                                 |                              |   |   |  |   |  |
|   |               |  |              |                   |               |                      | \$197,927.78 |                       |                                 |                              |   |   |  |   |  |
| 27. STATEMENT OF COMPLETION: The facilities listed herein are in accordance with maps, drawings, and specifications and change orders approved by the authorized representative of the using agency except for the deficiencies listed on the reverse side. |               |  |              |                   |               |                      |              |                       | 28. ACCEPTED BY (Signature)     |                              | DATE  |   |  |   |  |
| TRANSFERRED BY (Signature)<br>   |               |  |              |                   |               |                      |              |                       | DATE<br>7-13-2005               |                              | TITLE (Post Engineer/Asst Ch. Engr/Army Rep.)<br>William Jury President |   |  |   |  |
| DD Form 1354, FEB 90 (EG)   |               |  |              |                   |               |                      |              |                       | Previous editions are obsolete. |                              | Designed using Perform Pro, WHS/DIOR, Aug 94                            |   |  |   |  |
|   |               |  |              |                   |               |                      |              |                       | 29. PROPERTY VOUCHER NUMBER     |                              |   |   |  |   |  |

EXHIBIT 7  
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202702

|                               |  |
|-------------------------------|--|
| 30. CONSTRUCTION DEFICIENCIES |  |
| 31. REMARKS                   | <p>This form has been designed and issued for use in connection with the transfer of military real property between the military departments, and to or from other government agencies. It supersedes ENG Forms 280 and 280B (formerly used by the Army and Air Force) and NAVDOCKS Form 2317 (formerly used by the Navy).</p> <p>Existing instructions issued by the military departments relative to the preparation of the three superseded forms are applicable to this form to the extent</p> <p>that the various items and columns on the superseded forms have been retained. Additional instructions, as appropriate, will be promulgated by the military departments in connection with any new items appearing hereon.</p> <p>With the issuance of this DD form, it is not intended that the departments shall revise and reprint manuals and directives simply to show the number of this DD form. Such action can be accomplished through the normal course of revision for other reasons.</p> |

DD Form 1354 Reverse, FEB 90